

2004 Annual Reports

Town of South Hampton
New Hampshire

In Memoriam

Dr. Herbert N. Fowler Jr.

Although Herb had lived in town since 1986, I was only acquainted with him as a neighbor before he was elected Selectman in March 2001. It was clear from the enthusiasm and attention he brought to his duties how much he enjoyed living in South Hampton, and how deeply interested he was in the town's past and future.

During his first term, I greatly enjoyed coming to know him as a friend. It was only on rare occasions, once when he treated Police Chief Aldrich after an on-duty injury, that his chiropractic practice was ever mentioned. Everyone in the town's government was glad when Herb stepped forward again and was elected to a second term in March 2004. We all shared a little of the tragic loss that his family felt when he passed away unexpectedly in August of that year.

James Van Bokkelen



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2004

ANNUAL REPORTS

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES, TOWN CLERK, TRUSTEES OF THE TRUST FUNDS, ALL OTHER TOWN OFFICERS AND THE SCHOOL BOARD

of the

Town of South Hampton, NH

For the year Ending December 31st

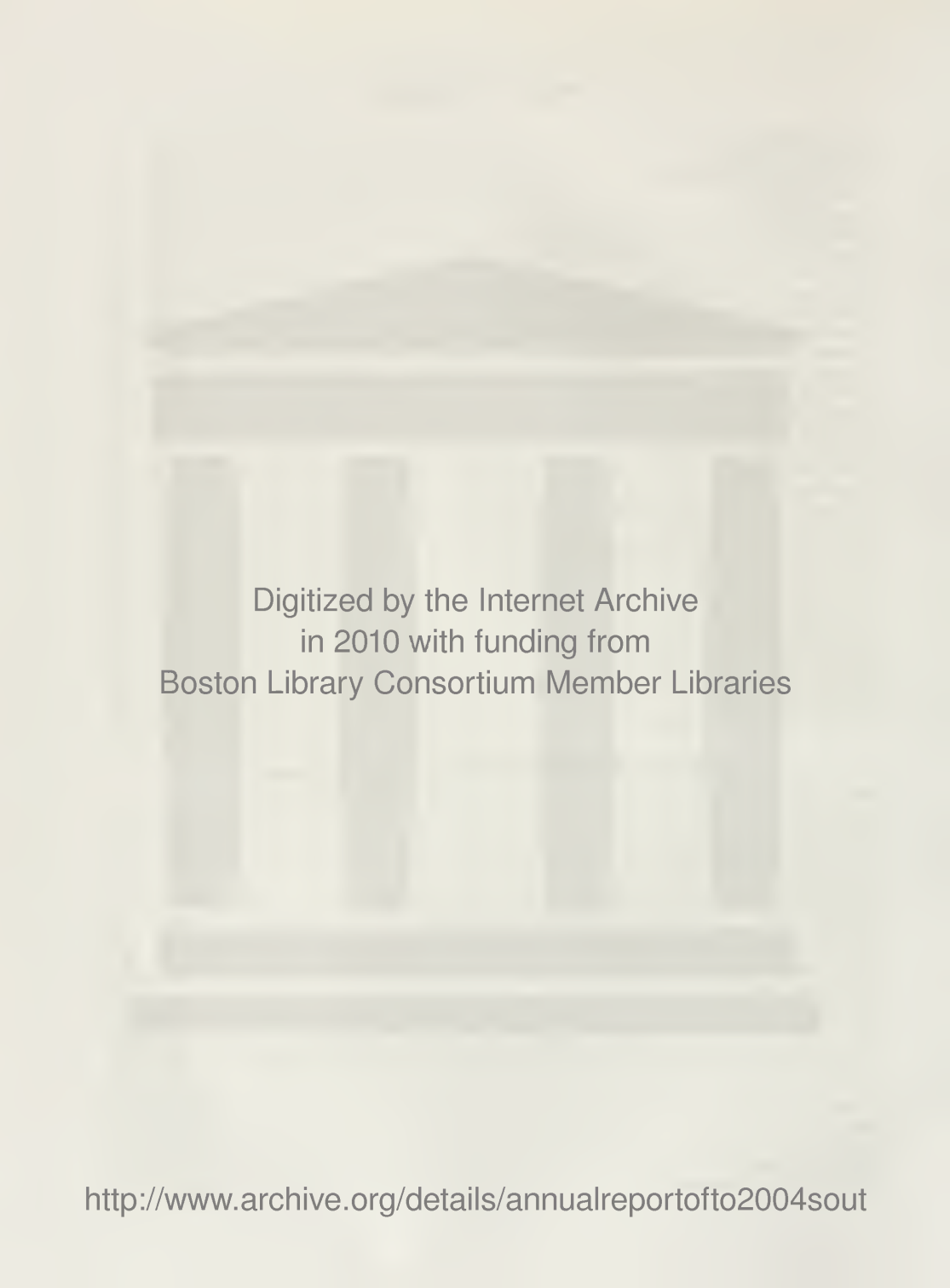
2004

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TOWN OFFICERS

ELECTED POSITIONS

SELECTMEN

George Werner, '06 (Chair) | Herbert Fowler Jr., '07 | James VanBokkelen, '05

MODERATOR

Walter Shivik, '06

TOWN CLERK

Andrea Condon, 05

TAX COLLECTOR

Andrea Condon, 07

TREASURER

Lawrence Baker, '07

CONSTABLE

Michael Santosuosso III, '07

BUDGET COMMITTEE

Dennis Blair, '07 | William Hodge, '06 | Dick Caravati, 05
George Werner, Selectman Rep | Gary Crosby, School Board Rep

TRUSTEES OF THE LIBRARY

Martha Anderson, '05
Ann Stefanski, '06
Katherine Imbrescia, '07

TRUSTEES OF THE CEMETERY

Lee Knapp, '05
William Brunet '07

TRUSTEES OF THE TRUST FUNDS

Richard Caravati, '05
George Briggs, '06
William Brunet, '07

SUPERVISORS OF THE CHECKLIST

Katrina VanBokkelen, '10 | Francis Harper, '06 | Nancy Werner, '08

AUDITORS

Lee Knapp, '06 | Dan Mahoney, '05

APPOINTED POSITIONS

TOWN ADMINISTRATOR	Deputy Town Clerk & Tax Collector	ADMINISRATIVE ASST.
Larry Baker	Angela Racine	Angela Racine
POLICE DEPARTMENT	FIRE DEPARTMENT	EMERGENCY DIRECTOR
Robert Aldrich III, Chief	John Gamble, Chief	John Gamble
	COUNCIL ON AGING	
Brenda Oldak (Chair)	Pam Noon	Nancy Werner
WELFARE DIRECTOR	HIGHWAY AGENT	HEALTH OFFICERS
Brenda Oldak	Joe Brunet	Lee Knapp Gary Crosby, Deputy
BUILDING INSPECTORS	ELECTRICAL INSPECTOR	FIRE INSPECTOR
Dan Cordeiro Mike Keller, Deputy	Mike Keller	John Gamble
	PLANNING BOARD	
Mike Keller, '07 (Chair) Larry Baker '05	Greg Williams, '06 George Werner (Selectmen Rep.)	Gary Crosby, '06 Jay Gamble (Alt.)
	ZONING BOARD OF ADJUSTMENT	
Sharon Somers (Chair), 06 Nancy Dixon, '06	Lee Knapp, '07 John Bogart, '05 Donald Currier (Alt.)	Beth Stoddard, '07 Cornelia Courtney (Alt.)
	CONSERVATION COMMISSION	
Adele Fiorillo (Chair)	Gary Crosby James VanBokkelen (Select. Rep.)	Cornelia Courtney
	HISTORIC DISTRICT COMMISSION	
Jane Williams '06 David Riecks (Alt.)	Ann Reis '07	Carolyn Reed '05 Paul Kapela (Alt.)
	FOREST FIRE WARDENS	
John Gamble (Warden) Scott Cloutier (Deputy)		Kevin Syvinski (Deputy) John Gamble Jr. (Deputy)

REPRESENTATIVE TO ROCKINGHAM PLANNING COMMISSION
Gary Crosby

GENERAL INFORMATION for RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of South Hampton has prepared the following list as a guide for those considering actions for which some regulatory system is in place. This list is for information only and the public should consult the appropriate Officials or Boards for further details.

WETLANDS	No digging, filling or other flow modification in wetlands, as defined by Land Use Ordinances	Permit approved by Conservation Commission
SUBDIVISION	Must meet requirements of Zoning Ordinances and Regulations	Planning Board
HOME OCCUPATION	Use of Home for Business	Board of Adjustment
COMMERCIAL ZONE	Commercial Development	Planning Board (Site Plan Review)
BUILDING PERMIT	No construction or demoltion until permit is fully signed	Building Inspector
OCCUPANCY PERMIT	No occupancy or use of new modified building until approved	Building Inspector
HISTORIC DISTRICT	No construction or modifications in those districts without approval	Historic Commission
SEPTIC SYSTEMS	Must meet State and Town standards	Health Officer
SAND & GRAVEL EARTH REMOVAL	Must have permit for excavation	Planning Board
BONFIRES	No burning without a permit	Fire Warden
TIMBER HARVEST	Yield tax, limits on cutting	Selectmen
MOTOR VEHICLE	Annual renewals on birth month	Town Clerk
DOG LICENSE	Annual renewal, rabies shots	Town Clerk
VOTER REGISTRATION	Upon establishing residence	Town Clerk/Supervisor of Checklist
REFUSE DISPOSAL	Weekly pickup, Thursday, limitations on volume and type, please inquire about Recycle Program	Selectmen
JUNK CARS	No more than two unregistered vehicles	Selectmen
STRAY ANIMALS	Dogs must be controlled by property owners	Police

Please refer to directory of officers and appointees for individual names. Additional information may be found in the various reports from the officials.



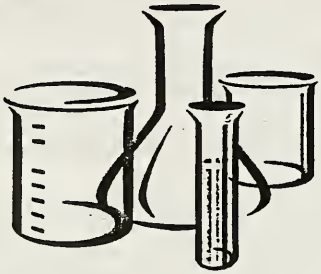
Private Well Users!

Have you had your well tested recently?

Drinking water from private wells in New Hampshire sometimes contains contaminants at levels that can pose health risks. Only a water quality test, by a competent laboratory, can assure that your family is protected.

What types of contaminants might be present in your well?

The following contaminants, some naturally-occurring and others man-made, have been found in private well water in New Hampshire:



- Arsenic
- Bacteria
- Fluoride
- Nitrate
- Radium
- Radon
- Sodium
- Uranium
- Volatile Organic Chemicals (VOCs)

Where can you learn more about this?

For further information, please visit the N.H. Department of Environmental Services' website at www.des.state.nh.us/wseb, then select "fact sheets," then 2-1.

WARRANT FOR THE ANNUAL TOWN MEETING
SOUTH HAMPTON, NEW HAMPSHIRE
2005

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 8th of March 2005, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Article 1, Article 2 and Article 3.

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, the 9th of March 2005 at 7:30 in the evening to act upon Article 4 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to adopt amendments to the Zoning Ordinance

To Amend Article XIX (Paragraph 2) to read:

The following regulations in this ordinance shall apply to all lands designated as Special Flood Hazard Areas by the Federal Emergency Management Agency (FEMA) in it's 'Flood Insurance Study for Rockingham County, New Hampshire" dated May 17, 2005 or as amended, together with the associatied Flood Insurance Rate Map Panels numbered 33015C0395E, 0413E, 0420E, 0585E, 0601E and 0602E for the Town of South Hampton.

To Article V., Section A by adding a new paragraph 7d to read:

Upon determination by the Planning Board, a proposed business not listed above, which is found to conform in character of operation and would be in harmony with the permitted uses as described in this zone, may be allowed subject to appropriate conditions and safeguards as may be deemed necessary, by the Planning Board.

To Amend Article V., definition of "Wetlands" to read:

Wetlands: In accordance with RSA 482-A:2,X, Wetlands means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support, a prevalence of vegetation typically adapted for life in saturated soil conditions.

To Amend Article VII., B, definition of "Wetlands" to read:

Wetlands: In accordance with RSA 482-A:2,X, Wetlands means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support, a prevalence of vegetation typically adapted for life in saturated soil conditions

3. On Petition of Pamela Noon and thirty three registered voters of the town of South Hampton; Shall we adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the Town of South Hampton, NH on the second Tuesday of March ?

 If approved by a 3/5 majority in the 2005 election, this would take effect in 2006.

4. To see if the Town will vote to raise and appropriate the sum of $485,444 (four hundred eighty five thousand four hundred and forty four dollars) for the general operation of the Town.

 The above includes the final payment of $16,113 for the 1996 GMC custom pumper. The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations:

	2005	*2004*
Operating Budget	*485,444*	*464,436*
Warrant Articles	*59,650*	*40,400*
Total Appropriations	*545,094*	*504,836*

 This represents a 5% increase in the operating budget and a 8% increase in total appropriations

5. To see if the Town will vote to raise and appropriate the sum of $5,000 (five thousand dollars) to be placed in the Town Buildings Maintenance Expendable Trust Fund created in 1992 under RSA 31:19.

6. To see if the Town will vote to raise and appropriate the sum of $25,000 (twenty five thousand dollars) to be placed in the Town Roads Paving Expendable Capital Reserve Fund created in 1997, under RSA 35:1.

7. To see if the Town will vote to raise and appropriate the sum of $3,000 (three thousand dollars) to be placed in the Ford/Grumman Refurbishment Fund created in 1998 under the provisions of RSA 31:19-a.

8. To see if the Town will vote to raise and appropriate the sum of $2,400 (two thousand four hundred dollars) to continue a 3 or 4 year plan to remove old pines and saplings at the Indian Ground Cemetery.

9. To see if the Town will vote to raise and appropriate the sum of $17,500 (seventeen thousand five hundred dollars) to be place in a new Police Cruiser Replacement and Repair Expendable Capital Reserve Fund, under the provisions of RSA 35:1, and authorize the Selectmen as agents to expend.

 If Article 9 is passed the impact on the tax rate will only be about one half this amount.

10. To see if the Town will vote to dissolve the Police Cruiser Capital Reserve Fund created in 1996 under RSA 35:1 and place the balance in the General Fund.

 The current balance in this fund is $8,705.66

11. To see if the Town will authorize the Selectmen to enter into a lease agreement for the purpose of acquiring a new police cruiser for the police department.

 The funds, not to exceed $13,500 for the first year of the lease, are to be withdrawn from the new Police Cruiser Replacement and Repair Expendable Capital Reserve Fund and will have no effect on the Tax Rate.

12. To see if the Town will vote to raise and appropriate the sum of $2,750 (two thousand seven hundred fifty dollars) for the purpose of purchasing four new duty weapons, along with the associated ammunition, uniform equipment and training cost, for the South Hampton Police Department.

 Monies to purchase weapons for half of the police department were approved in 2004.

13. To see if the Town will vote to raise and appropriate $4,000 (four thousand dollars) for the purpose of surveying town properties.

14. To see if the Town will vote to authorize the Selectmen to lease for 25 years the Old Barnard School Building plus .456 Acres of land from the Barnard Trust for $1. To be used for Town purposes.

15. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS FOURTEENTH DAY OF FEBRUARY, 2005

A true copy of warrant -- attest

James Van Bokkelen, Chairman

George Werner

SELECTMEN OF SOUTH HAMPTON, NH

Signed in my presence Andrea W. Condon

Andrea Condon - Notary Public

My Commission Expires 04-07-09

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

FORM MS-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET
OF THE
TOWN OF SOUTH HAMPTON, N.H.

Appropriations and Estimates of Revenue
for
Ensuing Year January 1, 2004 to December 31, 2005

Important: Please read RSA 32:5 applicable to all municipalities:

1. Use this form to list the entire budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant article must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be place on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT. (RSA 31:95 and 32:5)

Budget Committee (Please sign in ink)

Dennis Blais Date: 2-3-05

William B. Hodge Date: 2-3-05

Bonnie Griffith Date: 2-3-05

J. M. Caparaldi Date 2-3-05

Date 2-3-05

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	Appropriations Prior Year	Actual Expenditures Prior Year	Selectmen's Budget Ensuing Fiscal Year	Budget Committee	
						Recommended Ensuing Fiscal Year	Not Recommended
General Government							
4130	Executive		33,450	33,250	33,450	33,450	
4140	Elec., Reg., & Vital Stat.		4,120	3,762	3,045	3,045	
4150	Financial Administration		25,000	20,092	24,600	24,600	
4152	Revaluation		11,800	8,964	11,521	11,521	
4153	Legal Expenses		1,800	3,367	5,000	5,000	
4155	Personnel Admin.: Benefits		4,400	5,058	5,800	5,800	
4191	Planning and Zoning		2,842	2,434	2,842	2,842	
	ZBA		650	70	350	350	
4194	General Government Bldg		6,900	6,668	11,700	11,700	
4195	Cemeteries		3,500	3,333	3,700	3,700	
4196	Insurance		12,500	13,379	15,000	15,000	
Public Safety							
4210	Police		136,470	138,052	143,670	143,670	
4215	Ambulance		15,000	15,000	16,000	16,000	
4220	Fire		32,210	32,190	32,210	32,210	
4221	Fire truck payment		16,113	16,113	16,113	16,113	
4290	Emerg. Management		800	535	800	800	
Highways and Streets							
4312	Block Grant						
	Summer Maintenance		30,000	31,945	30,000	30,000	
	Winter Maintenance		30,000	14,700	30,000	30,000	
4316	Street lighting		0				
Sanitation							
4323	S. Waste Collection		31,512	31,582	27,500	27,500	
4324	S. Waste Disposal		13,000	11,691	16,000	16,000	
	S.R.S.W.D.		0				
4321	S.R.R.D.D.		1,106	1,105	1,106	1,106	
	Recycling		8,050	9,000	9,450	9,450	
Water							
4332	Testing		100	27	100	100	
4335	Treatment		0	0	0	0	
Health & Welfare							
4414	Pest Control		100	0	50	50	
4415	Health Agencies & Hosp.		6,962	6,962	7,836	7,836	
4442	Direct Assistance		2,500	2,500	2,500	2,500	
Culture & Recreation							
4520	Parks and Recreation		2,100	2,032	2,300	2,300	
4550	Library		30,850	30,850	32,000	32,000	
4583	Patriotic Purposes		300	568	500	500	
	Subtotal		464,135	445,226	485,143	485,143	0

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	*Appropriations Prior Year	Actual Expenditures Prior Year	Selectmen's Budget Ensuing Fiscal Year	Budget Committee	
						Recommended Ensuing Fiscal Year)	Not Recommended
Subtotal (from prior page)			464,135	445,226	485,143	485,143	0
Conservation							
4612	Purchase of natural resource						
	Expenses		300	73	300	300	
Debt Service							
4723	Interest on TAN		1	0	1	1	
Operating budget subtotal			**464,436**	**445,299**	**485,444**	**485,444**	0
Special Warrant Articles							
	Town Hall mainten. fund		10,000	10,000	5,000	5,000	
	Town rd maintenance fund		10,000	10,000	25,000	12,500	12,500
	Fire truck and equip. fund		3,000	3,000	3,000	3,000	
	Police cruiser fund		8,000	8,000	0	0	
	Police cruiser fund disburs't				17,500	17,500	
	Special subtotal		31,000	31,000	50,500	38,000	12,500
Individual Warrant Articles							
	Indian Ground Cemetery		2,400	0	2,400	2,400	
	Police cruiser purchase		0				
	Police software		0				
	Police guns		3,000	2,987	2,750	2,750	
	Survey town lands		4,000	0	4,000	4,000	
	Hill Top cemetery site work		0				
	Individual subtotal		9,400	2,987	9,150	9,150	0
Special and Individual subtotal:			**40,400**	**33,987**	**59,650**	**47,150**	**12,500**
Total Appropriations			**504,836**	**479,286**	**545,094**	**532,594**	**12,500**

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% Limitation of Appropriations
(See RSA 32:18, 19, & 21)
Please disclose the following items (to be excluded from the 10% calculation)

Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19)	Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).
$	$

RSA 273-A:1,IV:"Cost item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

Amounts Not Recommended by Selectmen
These amounts are not included in the recommend column.

Warrant article #	Amount.	Warrant article #	Amount

	Source of Revenue	*Estimated Revenues Prior Year	Actual Revenues Prior Year	Selectmen's Budget Ensuing Fiscal Year	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Taxes	650	646	10,000	10,000
3185	Yield Taxes	0	0	0	0
3190	Int. % Pen. On Delinquent Taxes	26,000	24,263	25,000	25,000
License, Permits and Fees					
3220	Motor Vehicle Permits	160,000	161,178	160,000	160,000
3221	Vital statistics	0	0	0	0
3230	Construction permits	5,500	4,207	4,500	4,500
3290	License and permits	0	0	0	0
From Other Governments					
3319	Federal Grant	4,000	4,431	2,000	2,000
3351	Shared Revenue	12,634	17,780	17,780	17,780
3352	Room and Meal Taxes	29,112	29,112	29,112	29,112
3353	Highway Block Grant	20,097	20,097	21,544	21,544
3356	State & Fed. Forest Land Reimb.	75	75	75	75
3359	State	0	0	0	0
Charges for Services					
3401	Planning & ZBA Fees	700	2,052	1,000	1,000
3409	Other Fees				
Miscellaneous Revenues					
3501	Sale of Municipal Property				
3502	Investment income	7,000	6,651	6,500	6,500
3503	Rental income				
3504	Court fines	15,000	14,012	15,000	15,000
3506	Insurance div'ds & reimbursem'ts	0	0	0	0
3508	Donations				
3509	All other	3,000	4,693	4,000	4,000
	Subtotal	283,768	289,197	296,511	296,511
Interfund Operating Transfers					
	From Cap Reserve for Cruiser	0	0	8,750	8,750
Other Financing Sources					
Total before using fund balance		283,768	289,197	305,261	305,261
	Prior Year Fund Balance 167,768				
	Used to reduce taxes 27,000	27,000	27,000	50,000	50,000
	Beginning fund balance 140,768				
Total Revenues and Credits		310,768	316,197	355,261	355,261

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the Form MS-4.

Total Appropriations	532,594
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	355,261
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	177,333

BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.

Report Of Trust And Capital Reserve Funds
Town of South Hampton, NH

MS-9

Report of The Cemetery Trust Funds of the Town of Houth Hampton on December 31, 2004

					PRINCIPAL					INCOME				Grand Totals
Date Created	Name of Fund	Purpose	How Invested	%	Bal 1/1/04	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/04	Bal 1/1/04	Income	Expended	Bal 12/31/04	Principle & Income
8/14/17	Mary J. Currier	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	38.43	1.37	0.00	39.80	139.80
1/27/21	Dorthy & Joseph Stockman	Cemetery Care	NHPDIP	100	140.00	0.00	0.00	0.00	140.00	53.80	1.91	0.00	55.71	195.71
2/21/21	Eva & Willard Stockman	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	57.64	2.05	0.00	59.69	209.69
3/4/31	John Currier	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	57.64	2.05	0.00	59.69	209.69
3/4/31	Stephen Currier	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	57.64	2.05	0.00	59.69	209.69
9/29/31	Moses Eaton	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	57.64	2.05	0.00	59.69	209.69
5/22/33	Alton & Ruth Sedely	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
1/16/34	Richard Fitts	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	115.29	4.10	0.00	119.39	419.39
4/11/34	George Kimball	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
10/24/36	Samuel Eastman	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
5/28/40	Moses J. Eaton	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	38.43	1.37	0.00	39.80	139.80
9/1/41	Aamn Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
9/8/41	Charles Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
4/25/42	Joseph T. Merrill	Cemetery Care	NHPDIP	100	500.00	0.00	0.00	0.00	500.00	192.14	6.84	0.00	198.98	698.98
5/22/44	Phillips White	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
5/22/44	Pines P. Whitehouse	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
10/18/51	Emily F. Hatch	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
11/23/51	Frank & Mary Forsaith	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
6/30/52	Roscoe F.Swain	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
3/13/53	Gilbert A. Rice	Cemetery Care	NHPDIP	100	50.00	0.00	0.00	0.00	50.00	19.21	0.68	0.00	19.90	69.90
10/27/57	Roy Morse	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
1/9/63	Cyril Embree	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	38.43	1.37	0.00	39.80	139.80
4/7/63	Frederick B. French	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	38.43	1.37	0.00	39.80	139.80
4/11/63	Percy & Vena Jones	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	57.64	2.05	0.00	59.69	209.69
6/5/67	Alfred S. Jewell	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
1/7/68	Mr. & Mrs. Joseph Crosby	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
12/14/72	Mr. & Mrs. Elwood Dixon	Cemetery CareC												
			NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
8/21/75	Astrid Engstrom	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	38.43	1.37	0.00	39.80	139.80
12/30/77	Walter A. Ross Jr.	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	38.43	1.37	0.00	39.80	139.80
11/14/83	Elwood & Nancy Dixon	Cemetery Care	NHPDIP	100	250.00	0.00	0.00	0.00	250.00	96.07	3.42	0.00	99.49	349.49
7/1/93	Donald & Thelma Hellen	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	115.29	4.10	0.00	119.39	419.39
8/27/96	Randall & Grace Spooner	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
2/6/97	Embree Family	Cemetery Care	NHPDIP	100	1500.00	0.00	0.00	0.00	1500.00	576.43	20.52	0.00	596.95	2096.95

5/19/97	Natalie & Norman Blinn	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	38.43	1.37	0.00	39.80	139.80
4/13/99	Joseph Levesque	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
11/24/99	William & Janet Carey	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	107.20	4.02	0.00	111.22	411.22
12/17/00	Audrey & Richard Miller	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	76.86	2.74	0.00	79.59	279.59
11/21/01	Shirly & Francis Perreault	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	0.00	1.98	0.00	1.98	201.98
12/21/01	Harald & Doris Brown	Cemetery Care	NHPDIP	100	1000.00	0.00	0.00	0.00	1000.00	0.00	9.88	0.00	9.88	1009.88
9/23/02	Charles Ducharme	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	0.00	1.98	0.00	1.98	201.98
10/14/02	Sara & Frank Moore	Cemetery Care	NHPDIP	100	500.00	0.00	0.00	0.00	500.00	0.00	4.94	0.00	4.94	504.94
	Total Cemetery				10540.00	0.00	0.00	0.00	10540.00	3423.89	137.98	0.00	3561.87	14101.87

MS-9

Report of The Capital Reseve Funds of the Town of Houth Hampton on December 31, 2004

					PRINCIPAL					INCOME				Grand Totals
Date Created	Name of Fund	Purpose	How Invested	%	Bal 1/1/04	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/04	Bal 1/1/03	Income	Expended	Bal 12/31/04	Principle & Income
1/3/89	Land Acquisition	Buy Land	NHPDIP	100	9500.00	0.00	0.00	0.00	9500.00	4965.75	142.99	0.00	5108.74	14608.74
12/30/92	Police Cruiser Relacement	Buy Vehicle	NHPDIP	100	0.00	8000.00	0.00	0.00	8000.00	646.10	59.56	0.00	705.66	8705.66
4/30/92	Town Building Maintenace	Building Repairs	NHPDIP	100	25497.38	10000.00	0.00	30000.00	5497.38	1243.31	279.74	432.94	1090.11	6587.49
4/29/93	Cemetery Land Acuisition	Buy Land	NHPDIP	100	50000.00	0.00	0.00	0.00	50000.00	19636.57	688.24	0.00	20324.81	70324.81
10/21/94	School Trust	Build School	NHPDIP	100	3196.51	0.00	0.00	500.00	2696.51	2110.82	47.47	0.00	2158.29	4854.80
8/7/97	Highway Restoration	Repair Roads	NHPDIP	100	13240.00	10000.00	0.00	23200.00	40.00	359.21	43.61	400.00	2.82	42.82
7/22/98	Campaign 2000	Millenium Project	NHPDIP	100	1000.00	0.00	0.00	0.00	1000.00	208.15	11.53	0.00	219.68	1219.68
7/22/98	Ford/Grumman Repair	Vehicle Repair	NHPDIP	100	8270.53	3000.00	0.00	8800.00	2470.53	461.25	46.36	200.00	307.61	2778.14
5/13/00	Batchelder Trust	Town Projects	NHPDIP	100	67515.72	0.00	0.00	5000.00	62515.72	11693.68	765.97	5000.00	7459.65	69975.37
5/13/00	Disabled Education	Town Projects	NHPDIP	100	15000.00	0.00	0.00	0.00	15000.00	6.66	148.39	0.00	155.05	15155.05
5/13/00	Computer Replacement	Town Projects	NHPDIP	100	1000.00	0.00	0.00	0.00	1000.00	0.47	10.36	0.00	10.83	1010.83
Total Capital Reserve					194220.14	31000.00	0.00	67500.00	157720.14	41331.97	2244.22	6032.94	37543.25	195263.39
MS-9 Totals					204760.14	31000.00	0.00	67500.00	168260.14	44755.86	2382.20	6032.94	41105.12	209365.26

Respectfully Submitted 1/27/2005

Trustees of The Trust Funds: **William Brunet**
Richard Caravati
George Briggs

ANNUAL TOWN MEETING
SOUTH HAMPTON, NEW HAMPSHIRE
March 9th and 10, 2004

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 9th, 2004 at the South Hampton Town Hall, the following business was transacted:

Moderator Walter Shivik announced that the ballot boxes had been inspected and were found to be empty. He read the Warrant and declared the polls open at 11:00 a.m. Ballot Clerks for the day were Madaline Syvertson, Katherine Imbrescia and Sheila Mahoney. There were 212 ballots cast out of 574 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Selectman	Herbert N Fowler		votes 131
Tax Collector	Andrea Condon		votes 200
Supervisor of the Checklist (6 Yrs.)	Katrina VanBokkelen		votes 142
Treasurer (3 Yrs.)	Lawrence Baker		votes 173
Cemetery Trustee (2 Yrs.)	Lee Knapp—Write -in		votes 9
Cemetery Trustee (3 Yrs.)	Write-in (3 Way Tie)		
	William Courtney		votes 2
	William Brunet		votes 2
	Angela Racine		votes 2
Auditors - (2 Yrs.)	Lee Knapp	Write-in	votes 9
(1 Yr.)	Dan Mahoney	Write-in	votes 10
Trustee of the Trust Funds	William Brunet		votes 172
Constable (3 Yrs.)	Mike Santosuosso III		votes 153
Budget Committee (3 Yrs.)	Dennis Blair		votes 163
Library Trustee (3 Yr.)	Katherine Imbrescia		votes 172
Moderator (2 Yrs.)	Walter Shivik		votes 167

School Officers were elected as follows

School Board Member (3 Yrs.)	Peter Iacobucci	Write-in	votes 111

The polls were closed at 8:00 p.m.
Town meeting was continued to March 10th, 2004 at 7:30 p.m.

ANNUAL TOWN MEETING
SOUTH HAMPTON, NEW HAMPSHIRE
March 10, 2004
(Continued from March 9th)

The following evening on March 10th, Moderator Walter Shivik called the meeting to order at 7:30 p.m. After the Pledge of Allegiance he introduced the Budget Committee members, the Board of Selectmen and the Town Clerk. He explained the procedures he would use to conduct the meeting. The Moderator read the Warrant and announced the results of yesterday's election (Article 1)

2. To see if the Town will vote to raise and appropriate the sum of $464,436 (four hundred sixty four thousand four hundred and thirty six dollars) for the general operation of the Town.

 The above includes $16,113 for the 2004 payment on the 1996 GMC custom pumper which has 2 remaining payments.. The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations:

	2004	*2003*
Operating Budget	*464,436*	*445,536*
Warrant Articles	*60,400*	*56,125*
Total Appropriations	*524,836*	*501,661*

This represents a 4% increase in the operating budget and a 5% increase in total appropriations. The major reasons for the increase in the operating budget were increases is the Police Department and Fire Department Budgets however these increases are offset by increases in the income from grants and fines. There is also an increase in the Warrant Articles however this is also offset with an increase in income due to a transfer from the Cemetery Land Trust Fund. The bottom line will be approximately a 10% ($0.20) decrease in the Town portion of the tax rate.

George Werner motioned to accept the article as read. James Van Bokkelen seconded. George Werner explained the line items with little discussion until the item for Public Safety. At that time he motioned to allow Police Chief Aldrich to explain the police budget. Seconded by James Van Bokkelen. Chief Aldrich requested an increase of about 13% making the figure $136,470 which was recommended by the Budget Committee. The increase would include: $4,300 wage increase for part-time patrolmen, $2,250 for a part-time attorney (also and officer) to represent us in court, and $3,000 extra cruiser fuel and maintenance costs. There was also discussion of $3,000 for the purchase of firearms for each

officer. Chief Aldrich stated that firearms should be provided by the Town as standard issue as required by State of NH Police Standards and Training. At this time, Mr. Marx, Mr. M. Santosuosso, Dr. Oldak spoke against the increased budget items. Mr. Donald Harper motioned for an amendment to the original amount ($136,470) to reduce it to last year's figure ($123,475). Seconded by Mr. R. Kozec. Pamela Noon motioned for a secret ballot, seconded by Dr. Oldak. The secret ballot on the amendment was a tie vote and so failed. The vote on the original amount passed. Lee Knapp motioned to restrict reconsideration. Seconded by George Werner. Vote passed.

3. To see if the Town will vote to raise and appropriate the sum of $10,000 (ten thousand dollars) to be placed in the Town Buildings Maintenance Expendable Trust Fund created in 1992 under RSA 31:19. George Werner motioned to accept article 3 as read. Seconded by Herbert Fowler. Mr. Werner explained that there is already $26,000 in the fund and with this $10,000 and $10,000 from the Eleanor Batchelder Fund we should have enough to fix the Town Hall roof, windows and pipes which burst this winter. The article was voted and passed.

4. To see if the Town will vote to raise and appropriate the sum of $10,000 (ten Thousand dollars) to be placed in the Town Roads Paving Expendable Capital Reserve Fund created in 1997, under RSA 35:1. George Werner motioned to accept article 4 as read. Seconded by James Van Bokkelen. Mr. Werner explained that there is $13,000 in the fund now and that Lonegoose Road and Locust Street will need work. The article was voted and passed.

5. To see if the Town will vote to raise and appropriate the sum of $3,000 (three thousand dollars) to be placed in the Ford/Grumman Refurbishment Fund created in 1998 under the provisions of RSA 31:19-a. George Werner motioned to accept article 5 as read. Seconded by James Van Bokkelen. No discussion. The article was voted and passed.

6. To see if the Town will vote to raise and appropriate the sum of $2,400 (two thousand four hundred dollars) to continue a 3 or 4 year plan to remove old pines and saplings at the Indian Ground Cemetery. George Werner motioned to accept article 6 as read. Scott Dixon seconded. The purpose of this tree cutting is to preserve the old Burying Ground. The article was voted and passed.

7. To see if the Town will vote to raise and appropriate the sum of $8,000 (eight thousand dollars) to be placed in the Police Cruiser Capital Reserve Fund created in 1996 under RSA 35:1. George Werner motioned to accept article 7 as read. Seconded by James Van Bokkelen. No discussion. The article was voted and passed.

8. To see if the Town will vote to raise and appropriate the sum of $3000 (three thousand dollars) for the purpose of purchasing four new duty weapons, along with the associated ammunition, uniform equipment and training cost, for the South Hampton Police Department. Monies for four additional weapons will be requested in 2005 in order to outfit the entire department. George Werner motioned to accept article 8 as read except for the last sentence which would be deleted (the 2005 request). Seconded by James Van Bokkelen. After much discussion against this article, Mike Santosuosso motioned to amend the article from $3,000 to $1,500. Seconded by Madeleine Syvertson. The amendment was voted and failed. The original motion was voted and passed.

9. To see if the Town will vote to raise and appropriate $4,000 (four thousand dollars) for the purpose of surveying town properties. George Werner motioned to accept article 9 as read. Seconded by James Van Bokkelen. Discussion stated the Town is required by RSA to provide an adequate cemetery. The article was voted and passed.

10. To see if the Town will vote to dissolve the Cemetery Land Acquisition and Development Capital Reserve Fund created in 1993 and place the balance in the General Fund. George Werner motioned to accept article 10 as read. Seconded by James Van Bokkelen. There is a total of $69,639 in the fund at present. The Selectmen would like to return $50,000 to the General Fund and the remaining $19,639 would go for conservation land. Mr. Van Bokkelen explained that the Town would like to enlarge the present cemetery with the public land by the old Barnard School building. He explained the difficulties that the late Edward Condon encountered trying to find suitable land that could be purchased or donated for cemetery expansion. After much discussion for and mostly against the article was voted and failed. Lee Knapp motioned to restrict reconsideration, seconded by James Van Bokkelen. The motion passed,

11. To see if the Town will vote to raise and appropriate $20,000 (twenty thousand dollars) to be placed in the Land Acquisition Capital Reserve Fund created in 1988 under RSA 35:1 for the purpose of purchasing conservation land. George Werner motioned to table this article for the time being due to the vote on article 10. Seconded by James Van Bokkelen. Article 11 was tabled.

12. To see if the Town will vote to rescind the elected position of Constable established under RSA 41:47. George Werner motioned to accept article 12 as read. Seconded by James Van Bokkelen. After much discussion from the floor the article was voted and failed.

13. To see if the Town will vote to adopt the following Town Ordinance:

Restricted Activities

The occurrence of activities that may be obnoxious or injurious by reason of the emission of odor, dust, smoke, fumes, refuse matter, noise, vibration or similar conditions, or that are dangerous to the health, safety or value of property or that lends otherwise to the annoyance or disturbance of an abutting property or of a neighborhood shall be prohibited.

Public works and public safety equipment required for the effective delivery of public services shall be exempt from the provisions of this section.

There shall be, in addition to any other penalties imposed by law, a fine of not more than $100.00. for each documented occurrence. Any such violation, once commenced, shall constitute a continuing violation until it is terminated, and such a continuing violation may be prosecuted as a single violation or as a series of separate violations.

If any provisions of this article or any portion of such provision or the application thereof to any person or circumstances is held invalid, the remainder of the article and the remainder of such provisions and the application thereof to other persons and circumstances shall not be affected thereby.

George Werner motioned to accept article 13 as read. Seconded by James Van Bokkelen. Mr. Van Bokkelen explained the article stating that its passing would allow the Selectmen to act upon complaints from townspeople. At this time we have nothing specific in the zoning regulations to act upon any of these concerns. There followed much discussion from the floor. Mr. Conant, Mr. Miller, Mr. Cordeiro, Mr. Perkins, Mr. Kozec and the Santosuosso family spoke against the article. After a considerable discussion, Mr. Riecks motioned to move the question, seconded by George Werner. The motion passed. The original article was voted and failed.

14. Shall we modify the elderly exemptions from property tax in the town of South Hampton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years $120,000 (one hundred twenty thousand dollars); for a person 75 years of age up to 80 years $150,000 (one hundred fifty thousand dollars); for a person 80 years of age or older $200,000 (two hundred thousand dollars). To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the tax payer must have a net income of not more than $50,000 (fifty thousand dollars) or, if married, a combined net income of less than $60,000 (sixty thousand dollars); and own net assets not in excess of $150,000 (one hundred fifty thousand dollars), excluding the value of the persons residence. George Werner motioned to accept article 14 as read. Seconded by James Van Bokkelen. Mr. Werner explained that there are about 16 families in town affected by this article. The article was voted and passed.

15. To see if the Town will vote to authorize the Selectmen to accept the Old Barnard School Building plus .456 Acres of land from the Barnard Trust to be used for Town purposes. George Werner motioned to accept article 15 as read. Seconded by Herbert Fowler. James Van Bokkelen explained how much work it would be to convert the building to town offices and to bring it to code. The Barnard Trust cannot be used for the upkeep as it is not a school building anymore. After much discussion Mr. Caravati motioned to table the article until a later date. Seconded by Roy Syvertson. The motion was voted and failed. The original article was voted and passed.

16. To transact any other business that may legally come before this meeting. No other business. George Werner motioned to adjourn the meeting, seconded by James Van Bokkelen. The meeting was adjourned at 10:36 P.M.

Respectfully submitted,

Andrea Condon

Andrea Condon, Town Clerk

Budget vs Actual - Expenses

1/1/2004 Through 12/31/2004 Using 2004 Total Budget

Category Description	1/1/2004 Actual	- Budget	12/31/2004 Difference
EXPENSES			
4130-EXECUTIVE			
01-Fire Stipend	12,400.00	12,400.00	0.00
02-HO Stipend	750.00	750.00	0.00
03-Selec Stipen	3,400.00	3,600.00	200.00
04-Tax Stipend	6,600.00	6,600.00	0.00
05-Welfare Stipend	200.00	200.00	0.00
06-TC Stipend	8,700.00	8,700.00	0.00
07-Trea. Stipen	1,200.00	1,200.00	0.00
TOTAL 4130-EXECUTIVE	33,250.00	33,450.00	200.00
4140-ELECTION,			
01-Mod Stipend	300.00	300.00	0.00
02-Supv Stipend	860.04	850.00	-10.04
04-Conventions	640.92	700.00	59.08
05-Ballot Clerk	325.00	300.00	-25.00
06-Deposit Box	30.00	30.00	0.00
07-Dog Tags,	86.46	100.00	13.54
08-Dues,	40.00	40.00	0.00
09-Material	0.00	50.00	50.00
10-TC Expenses	270.33	250.00	-20.33
11-Equipment	780.50	800.00	19.50
12-Meals	236.79	200.00	-36.79
13-Postage	16.02	100.00	83.98
15-Dog-VS Fees	176.00	400.00	224.00
TOTAL 4140-ELECTION,	3,762.06	4,120.00	357.94
4150-FINANCIAL			
01-Administrator Salary	6,498.10	6,600.00	101.90
02-Sec Salary	500.00	500.00	0.00
04-Electrical Inspector	957.00	1,000.00	43.00
05-Accountant	614.00	1,000.00	386.00
06-Building Inspector	1,259.00	4,500.00	3,241.00
08-Selec Exp	1,220.12	1,200.00	-20.12
09-Fire Inspector	290.00	600.00	310.00
Non 1099	30.50	0.00	-30.50
TOTAL 09-Fire Inspector	320.50	600.00	279.50
11-Tax Expenses	711.05	700.00	-11.05
12-Adm Assistant	2,237.50	2,600.00	362.50
14-Ads	122.00	150.00	28.00
16-Office	191.09	300.00	108.91
17-Books	50.00	50.00	0.00
18-Conferences	720.00	700.00	-20.00
19-Dues	713.00	750.00	37.00
20-HO Fees & Ex	300.00	600.00	300.00
21-Equipment	500.00	500.00	0.00
24-Postage	573.72	600.00	26.28
25-Town Auditor	200.00	200.00	0.00

Budget vs Actual - Expenses

1/1/2004 Through 12/31/2004 Using 2004 Total Budget

Category Description	1/1/2004 Actual	- Budget	12/31/2004 Difference
26-Printing	1,331.25	1,300.00	-31.25
27-Registry	163.70	250.00	86.30
28-Telephone	540.46	550.00	9.54
29-Twn Rprt Del	250.00	250.00	0.00
31-Misc.,	120.00	100.00	-20.00
TOTAL 4150-FINANCIAL	20,092.49	25,000.00	4,907.51
4152-Reval			
01-Software Support	1,665.00	1,700.00	35.00
02-Annual Pickups	1,677.50	1,700.00	22.50
03-Non Contract Support	0.00	1,779.00	1,779.00
04-Map Updates & Copies	0.00	1,000.00	1,000.00
06-Contract Support	5,621.00	5,621.00	0.00
TOTAL 4152-Reval	8,963.50	11,800.00	2,836.50
4153-LEGAL	3,367.00	1,800.00	-1,567.00
4155-PERSONNEL			
01-Town			
02-FICA & Medi	5,058.17	4,400.00	-658.17
TOTAL 01-Town	5,058.17	4,400.00	-658.17
TOTAL 4155-PERSONNEL	5,058.17	4,400.00	-658.17
4191-PLANNING			
01-Ads	73.20	100.00	26.80
02-Conferences	50.00	50.00	0.00
03-Dues & Fees	742.00	742.00	0.00
05-Chairman	500.00	500.00	0.00
06-Postage	0.00	50.00	50.00
07-Printing	32.50	300.00	267.50
08-Reference	0.00	50.00	50.00
09-Secretarial	300.00	300.00	0.00
10-Fees	636.00	650.00	14.00
11-Equipment	50.00	50.00	0.00
12-Misc	50.00	50.00	0.00
TOTAL 4191-PLANNING	2,433.70	2,842.00	408.30
4192-ZBA			
01-Ads	0.00	300.00	300.00
02-Postage	0.00	200.00	200.00
03-Workshops	0.00	50.00	50.00
04-Fees	70.00	100.00	30.00
TOTAL 4192-ZBA	70.00	650.00	580.00
4194-BUILDINGS			
01-Cust Salary	435.00	1,000.00	565.00
02-Electric	954.33	900.00	-54.33
03-Heating	3,558.32	3,300.00	-258.32
04-Supplies	137.46	300.00	162.54
06-Alarm System Phone	353.82	400.00	46.18
08-Repairs	1,228.83	1,000.00	-228.83
TOTAL 4194-BUILDINGS	6,667.76	6,900.00	232.24
4195-CEMETERIES			

Budget vs Actual - Expenses

1/1/2004 Through 12/31/2004 Using 2004 Total Budget

Category Description	1/1/2004 Actual	- Budget	12/31/2004 Difference
01-Mowing	3,300.00	3,300.00	0.00
02-Misc	33.38	200.00	166.62
TOTAL 4195-CEMETERIES	3,333.38	3,500.00	166.62
4196-INSURANCE			
01-P & L and Bond	9,884.89	10,000.00	115.11
02-Workman's	3,493.83	2,500.00	-993.83
TOTAL 4196-INSURANCE	13,378.72	12,500.00	-878.72
4210-POLICE			
01-Chief Salary	42,000.00	42,000.00	0.00
02-Sergeant Salery	35,944.00	35,950.00	6.00
03.1-PT Patrolman	28,283.00	29,000.00	717.00
03.3-PT Prosecuter	3,087.50	2,250.00	-837.50
04-Equipment	2,035.76	2,500.00	464.24
05-Expenses	3.14	0.00	-3.14
06-Gas & Oil	5,947.92	4,000.00	-1,947.92
07-Health	5,442.47	5,000.00	-442.47
08-PO Box	68.00	70.00	2.00
09-Retirement, Town Payment	5,902.48	5,900.00	-2.48
10-Publications & Postage	163.40	150.00	-13.40
11-Maintenance	3,892.98	3,500.00	-392.98
12-Repairs	742.66	1,000.00	257.34
13-Supplies	850.15	1,000.00	149.85
14-Telephon	1,559.03	2,000.00	440.97
16-Training	814.32	750.00	-64.32
17-Dues	210.00	250.00	40.00
18-Electricity	338.52	400.00	61.48
19-Heating	766.17	750.00	-16.17
TOTAL 4210-POLICE	138,051.50	136,470.00	-1,581.50
4215-AMBULANCE	15,000.00	15,000.00	0.00
4220-FIRE			
01-Dues	392.00	400.00	8.00
02-Electricity,	1,015.55	1,200.00	184.45
03-Equip Hose	1,040.00	1,000.00	-40.00
04-Truck Equip.	2,589.79	2,600.00	10.21
05-Gas & Oil	625.89	600.00	-25.89
06-Rescue & Men	4,129.02	4,000.00	-129.02
07-Heating,	2,430.44	2,000.00	-430.44
08- Building Maintenance	1,985.60	2,000.00	14.40
09-Maintenance	1,488.54	1,600.00	111.46
10-Retirement	78.00	110.00	32.00
11-Radio Repair	106.50	300.00	193.50
12-Supplies	279.22	200.00	-79.22
14-Telephone	696.02	500.00	-196.02
15-Radio Replac	1,011.12	1,000.00	-11.12
16-Training,	3,375.82	3,400.00	24.18
17-Water Hole	926.84	1,200.00	273.16
18-Misc.	62.40	100.00	37.60

Budget vs Actual - Expenses

1/1/2004 Through 12/31/2004 Using 2004 Total Budget

Category Description	1/1/2004 Actual	- Budget	12/31/2004 Difference
19-HAZMAT	357.00	400.00	43.00
20-Firemans	4,950.00	9,600.00	4,650.00
Non 1099	4,649.93	0.00	-4,649.93
TOTAL 20-Firemans	9,599.93	9,600.00	0.07
TOTAL 4220-FIRE	32,189.68	32,210.00	20.32
4290-EOC			
01-Misc.	534.57	800.00	265.43
TOTAL 4290-EOC	534.57	800.00	265.43
4311-SUMMER			
01-Road Repairs	4,264.50	2,103.00	-2,161.50
02-Resurfacing	525.00	1,000.00	475.00
03-Materials	991.21	2,500.00	1,508.79
04-Signs	614.74	300.00	-314.74
05-Shimming	2,827.50	2,000.00	-827.50
06-Brush and	2,625.00	2,000.00	-625.00
10-BLOCK GRNT	5,756.00	20,097.00	14,341.00
Non 1099	13,757.00	0.00	-13,757.00
W-2 Wages	584.00	0.00	-584.00
TOTAL 10-BLOCK GRNT	20,097.00	20,097.00	0.00
TOTAL 4311-SUMMER	31,944.95	30,000.00	-1,944.95
4312-WINTER			
01-Road Plowing	3,060.00	2,900.00	-160.00
02-Plowing	2,055.00	10,000.00	7,945.00
03-Shoveling	100.00	100.00	0.00
04-Sand & Salt	1,886.00	8,500.00	6,614.00
05-Sanding	7,430.00	8,000.00	570.00
08-Misc.	168.50	500.00	331.50
TOTAL 4312-WINTER	14,699.50	30,000.00	15,300.50
4321-SRRDD	1,105.01	1,106.00	0.99
4323- WASTE COLL	31,581.66	31,512.00	-69.66
4323-RECYCLING			
01-Curbside	9,000.00	8,050.00	-950.00
TOTAL 4323-RECYCLING	9,000.00	8,050.00	-950.00
4324-WASTE DISP	11,690.52	13,000.00	1,309.48
4332-WATER TSTG	27.00	100.00	73.00
4414-PEST CNTRL	0.00	100.00	100.00
4415-AGENCIES,			
01-SeaCare Health Services	792.00	792.00	0.00
02-Visiting	2,500.00	2,500.00	0.00
03-Community	1,050.00	1,050.00	0.00
04-American Red Cross	300.00	300.00	0.00
05-Richie	300.00	300.00	0.00
06-Meals on	120.00	120.00	0.00
07-Area	800.00	800.00	0.00
08-RSVP	100.00	100.00	0.00
09-Seacoast	1,000.00	1,000.00	0.00
TOTAL 4415-AGENCIES,	6,962.00	6,962.00	0.00

Budget vs Actual - Expenses

1/1/2004 Through 12/31/2004 Using 2004 Total Budget

Category Description	1/1/2004 Actual	- Budget	12/31/2004 Difference
4442-WELFARE			
02-Direct	2,137.45	2,000.00	-137.45
03-COA Programs	110.00	250.00	140.00
04-COA Expenses	252.52	250.00	-2.52
TOTAL 4442-WELFARE	2,499.97	2,500.00	0.03
4520-RECREATION			
01-Mowing	1,999.98	2,000.00	0.02
02-Misc.	32.00	100.00	68.00
TOTAL 4520-RECREATION	2,031.98	2,100.00	68.02
4550-LIBRARY	30,850.00	30,850.00	0.00
4583-PATRIOTIC			
01-Common	568.33	300.00	-268.33
TOTAL 4583-PATRIOTIC	568.33	300.00	-268.33
4611-CON COM	73.00	300.00	227.00
4711-FIRE TRUCK	16,112.76	16,113.00	0.24
4723-INTEREST	0.00	1.00	1.00
4901-CAPITAL			
16-Indian Ground Cemetery	0.00	2,400.00	2,400.00
27-Town Land Survey	0.00	4,000.00	4,000.00
30-New Guns for Police	2,986.95	3,000.00	13.05
TOTAL 4901-CAPITAL	2,986.95	9,400.00	6,413.05
4915-RESERVE FUNDS			
01-POLICE	8,000.00	8,000.00	0.00
04-BUILDINGS	10,000.00	10,000.00	0.00
05-Roads	10,000.00	10,000.00	0.00
08-Fire Truck & Equipment	3,000.00	3,000.00	0.00
TOTAL 4915-RESERVE FUNDS	31,000.00	31,000.00	0.00
TOTAL EXPENSES	**479,286.16**	**504,836.00**	**25,549.84**
OVERALL TOTAL	**-479,286.16**	**-504,836.00**	**25,549.84**

Budget vs Actual - Non MS-7 Items

1/1/2004 Through 12/31/2004 Using 2004 Total Budget

Category Description	1/1/2004 Actual	- Budget	12/31/2004 Difference
INCOME			
3110-TAX COLLEC	1,951,096.77	1,780,567.20	170,529.57
01-OVERPAYMENTS	105.32	0.00	105.32
02-LIEN PAYMENT	-67,582.76	0.00	-67,582.76
TOTAL 3110-TAX COLLEC	1,883,619.33	1,780,567.20	103,052.13
TOTAL INCOME	**1,883,619.33**	**1,780,567.20**	**103,052.13**
EXPENSES			
4916-TO TRUST	0.00	0.00	0.00
4931-COUNTY TAX	122,223.00	122,223.00	0.00
4933-SCHOOL	0.00	0.00	0.00
01-1st Half Sch	685,745.00	685,745.00	0.00
02-2nd Half Sch	764,531.20	764,531.20	0.00
TOTAL 4933-SCHOOL	1,450,276.20	1,450,276.20	0.00
OVERLAY	2,986.59	14,000.00	11,013.41
TOTAL EXPENSES	**1,575,485.79**	**1,586,499.20**	**11,013.41**
OVERALL TOTAL	**308,133.54**	**194,068.00**	**114,065.54**

Budget vs Actual - Revenues

1/1/2004 Through 12/31/2004 Using 2004 Total Budget

Category Description	1/1/2004 Actual	- Budget	12/31/2004 Difference
INCOME			
3120-LAND USE	646.45	650.00	-3.55
3190-TAX INT.	32,956.02	26,000.00	6,956.02
01-Lien Payment Interest	-8,693.03	0.00	-8,693.03
TOTAL 3190-TAX INT.	24,262.99	26,000.00	-1,737.01
3220-MOTOR	161,178.20	160,000.00	1,178.20
3230-CONSTRUCT			
01-BUILDING	1,667.44	2,835.00	-1,167.56
02-ELECTRICAL	1,435.00	1,600.00	-165.00
03-FURNACE	435.00	450.00	-15.00
04-PERC & WELL	450.00	400.00	50.00
05-DRIVEWAY	40.00	40.00	0.00
06-OCCUPANCY	180.00	175.00	5.00
TOTAL 3230-CONSTRUCT	4,207.44	5,500.00	-1,292.56
3319-FEDERAL	4,431.36	4,000.00	431.36
3351-SHARED	17,780.00	12,634.00	5,146.00
3352-MEALS	29,112.35	29,112.00	0.35
3353-HIGHWAY	20,097.08	20,097.00	0.08
3356-FOREST	75.25	75.00	0.25
3401-PLANNING &			
01-Planning	1,981.04	600.00	1,381.04
02-ZBA	70.20	100.00	-29.80
TOTAL 3401-PLANNING &	2,051.24	700.00	1,351.24
3502-INVESTMENT	6,650.74	7,000.00	-349.26
3504-COURT	14,012.00	15,000.00	-988.00
3509-OTHER MISC			
01-Recycling	2,907.00	2,000.00	907.00
02-Copies	753.30	450.00	303.30
03-All Other	951.47	500.00	451.47
04-Police	81.00	50.00	31.00
TOTAL 3509-OTHER MISC	4,692.77	3,000.00	1,692.77
3936-FUND TRANS	27,000.00	27,000.00	0.00
TOTAL INCOME	**316,197.87**	**310,768.00**	**5,429.87**
OVERALL TOTAL	**316,197.87**	**310,768.00**	**5,429.87**

FORM MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

2005

LAND / BUILDINGS	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving) Lines 2A, B, C and D List all buildings.	NUMBER OF ACRES	2005 ASSESSED VALUATION By CITY/TOWN
1	**VALUE OF LAND ONLY** - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See Instruction #1)	3006.394	$ 491,776
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	0	0
	C Discretionary Easement RSA 79-C	0	0
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	1941.368	$ 50,882,500
	F Commercial/Industrial Land (**DO NOT** include Public Utility Land)	225.214	$ 3,181,500
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	5172.976	$ 54,555,776
	H Tax Exempt & Non-Taxable Land ($ 3,804,800)	203.296	

2	**VALUE OF BUILDINGS ONLY** - Exclude Amounts Listed on Lines 3A and 3B A Residential		$ 54,035,900
	B Manufactured Housing as defined in RSA 674:31		$ 39,100
	C. Commercial/Industrial (**DO NOT** Include Public Utility Buildings)		$ 2,943,500
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	0
	E. Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		$ 57,018,500
	F Tax Exempt & Non-Taxable Buildings ($ 3,532,000)		

3	**PUBLIC UTILITIES** (see **RSA 83-F:1 V** for complete definition) A Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)	$ 2,476,300
	B Other Public Utilities (Total of Section B from Utility Summary)	0

4	**MATURE WOOD AND TIMBER** (RSA 79:5)			
5	**VALUATION BEFORE EXEMPTIONS** (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			$ 114,050,576
6	**Certain Disabled Veterans** (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with V.A Assistance RSA 72:36-a)	Total # granted	0	0
7	**Improvements to Assist the Deaf** RSA 72:38-b	Total # granted	0	0
8	**Improvements to Assist Persons with Disabilities** RSA 72:37-a	Total # granted	0	0
9	**School Dining/Dormitory/Kitchen Exemption** RSA 72:23 IV (Standard Exemption Up To $150,000 for each) (See Instruction #2)	Total # granted	0	0
10	**Water/Air Pollution Control Exemptions** RSA 72:12-a	Total # granted	0	0
11	**MODIFIED ASSESSED VALUATION OF ALL PROPERTIES** (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.			$ 114,050,576
12	**Blind Exemption** RSA 72:37	Total # granted	0	0
		Amount granted per exemption	15,000	
13	**Elderly Exemption** RSA 72:39 a & b	Total # granted	12	$ 1,947,900
14	**Deaf Exemption** RSA 72:38-b	Total # granted	0	0
		Amount granted per exemption	0	
15	**Disabled Exemption** RSA 72:37-b	Total # granted	1	$ 50,000
		Amount granted per exemption	50,000	

16	**Wood-Heating Energy Systems Exemption** RSA 72:70	Total # granted	0	0
17	**Solar Energy Exemption** RSA 72:62	Total # granted	0	0
18	**Wind Powered Energy Systems Exemption** RSA 72:66	Total # granted	0	0
19	**Additional School Dining/Dormitory/Kitchen Exemption** RSA 72:23 IV (Amounts in excess of $150,000 exemption)	Total # granted	0	0
20	**TOTAL DOLLAR AMOUNT OF EXEMPTIONS** (Sum of Lines 12-19)			$ 1,997,900
21	**NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED** (Line 11 minus Line 20)			$ 112,052,676
22	**LESS Utilities** (Line 3A) Do **NOT** include the value of OTHER utilities listed in Line 3B			$ 2,476,300
23	**NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED** (Line 21 minus Line 22)			$ 109,576,376

FOR DEPARTMENT OF REVENUE USE ONLY

☐ DATE _____ INITIALS _____ Equalization Bureau changes only (i.e. utilities, etc.).

☐ DATE _____ INITIALS _____ Both Municipal Finance and Equalization Bureau Changes (i.e. rerun tax bills).

☐ DATE _____ INITIALS _____ Other, explain below.

ADDITIONAL NOTES:

FORM MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

2005

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction #3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction #4)	**2005 VALUATION**
PUBLIC SERVICE OF NH	$ 1,509,800
UNITIL ENERGY SYSTEMS, INC	$ 767,000
FPL ENERGY	$ 199,500
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	**$ 2,476,300**

GAS, OIL & PIPELINE COMPANIES	
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	**0**

WATER & SEWER COMPANIES	
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	**0**

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, line 3A.	**$ 2,476,300**

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies). (Attach additional sheet if needed.) (See Instruction #5)	**2005 VALUATION**
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Instruction #5) Total must agree with total listed on Page 2, Line 3B.	**0**

FORM MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

2005

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	$ 700 minimum	0	0
	Optional amount adopted by municipality	0	0
Other war service credits. RSA 72:28	$ 50 minimum	0	0
	Optional amount adopted by municipality	41	$ 4,100
TOTAL NUMBER AND AMOUNT		41	$ 4,100

*If both husband & wife qualify for the credit they count as two.

*If someone is living at a residence as say brother & sister, and one qualifies count as one, not one-half.

DISABLED EXEMPTION REPORT				
INCOME LIMITS:	SINGLE		ASSET LIMIT:	
	MARRIED			

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	$ 120,000	65 - 74	4	$ 120,000	$ 480,000
75 - 79	0	$ 150,000	75 - 79	2	$ 150,000	$ 300,000
80 +	0	$ 200,000	80 +	6	$ 200,000	$ 1,167,900
			TOTAL	12		$ 1,947,900 Must Match Page 2, Line 13

INCOME LIMITS:	SINGLE		ASSET LIMIT:	
	MARRIED			

FORM MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

2005

CURRENT USE REPORT - RSA 79-A				
	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	777.506	$ 266,133	RECEIVING 20% RECREATION ADJUSTMENT	227.420
FOREST LAND	1,703.847	$ 216,160	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	37.650	$ 2,185		TOTAL NUMBER
UNPRODUCTIVE LAND	169.465	$ 2,542	TOTAL NUMBER OF OWNERS IN CURRENT USE	82
WETLAND	317.926	$ 4,756	TOTAL NUMBER OF PARCELS IN CURRENT USE	123
TOTAL (must match page 2)	3,006.394	$ 491,776		

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0	0	RECEIVING 20% RECREATION ADJUSTMENT	0
FOREST LAND	0	0	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	0	0		TOTAL NUMBER
UNPRODUCTIVE LAND	0	0	TOTAL No. OF OWNERS IN CONSERVATION RES.	0
WETLAND	0	0	TOTAL No. OF PARCELS IN CONSERVATION RES.	0
TOTAL (must match page 2)	0	0		

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
0	0	1
ASSESSED VALUATION		2
		3
		4

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historical Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED	
TOTAL NUMBER OF ACRES	1	9
0	2	10
	3	11
ASSESSED VALUATION	4	12
$ 0 L/O	5	13
$ 0 B/O	6	14
TOTAL NUMBER OF OWNERS	7	15
0	8	16

INVENTORY
OF TOWN OWNED PROPERTY
AS OF DECEMBER 31, 2004

Map	Property Description	Area	Assessment
1-10	Powwow river beach	1.9 ac.	$ 99,500
1-11	Island in the Powwow	.7 ac.	18,100
1-20	Lot on Hilldale Ave.	1.0 ac.	82,500
1-36	Wetlands on Hilldale	.5 ac.	10,500
1-57	Lot on Tuxbury Peninsula	.3 ac.	19,800
1-66	Currierville Cemetery	.5 ac.	114,000
2-21	Old Barnard School	.5 ac.	475,700
2-21-1	Land Next to Old Barnard	1.8 ac.	259,200
2-21-2	Town Hall and Library	.5 ac.	489,900
2-21-3	Hilltop Cemetery	1.0 ac.	120,000
2-21-4	Indian Ground Cemetery	1.0 ac.	120,000
2-22	Town Common	1.0 ac.	180,000
2-35-2	Brunet Conservation Land	5.7 ac.	28,900
2-36-1	Ball park on Hilldale	4.0 ac.	191,500
2-36-1	Tennis Court & Salt Shed		32,500
2-45-1	New Barnard School	7.0 ac.	2,296,200
4-47	Lot on Chase Road	1.0 ac.	11,000
4-57-1	Backland off Hilldale Avenue	1.0 ac.	33,000
	Total Assessed Value		**$4,582,300**

Report of the Chairman of the Board of Selectmen

2004 was my ninth year as a South Hampton Selectman, and as always, there were high points: We had a record turnout for the Presidential election. Through a combination of volunteer efforts and funds voted over several Town Meetings, we carried out extensive exterior and interior work on the Town Hall, with very pleasing results. We have worked with a number of residents to develop plans for handicapped-accessible Town Offices in the old Barnard School building. These can be carried out in 2005 with money from Eleanor Batchelder's bequest, provided that the 2005 Town Meeting approves the 99 year lease required by the State. I'm also quite happy with the professionalism of our Police Department, which has brought us statewide notice.

There were also low points. The worst was the unexpected death of Herb Fowler in August of last year, only five months into his second term as Selectman. Selectman George Werner and I decided to continue as a two-person board until the upcoming election, as we weren't anticipating any decisions of enough weight to require appointing a third member. The dispute with Amesbury over taxation of their water rights along the Powow River and the ambulance service they stopped providing in 2002 continues, and may see resolution sometime this year.

Now I'd like to say a bit about the Senate Bill 2 (RSA 40:13) petitions submitted by a number of residents last month. The law was passed in the early 1990s, with the goal of making it easier for all voters to participate in town government in New Hampshire. What it does is split the Town Meeting into two parts: the Deliberative Session, where the Warrant is discussed and amended, and the Official Ballot, where voters come to the polls during the Town Election and vote on the Budget and all the other Warrant Articles.

As of this year date, 33 of the 234 towns in New Hampshire have adopted SB2. None of the towns with less than 1000 population have done so. It's lack of popularity has two causes: First, the work done by town boards, the Budget Committee and town employees in January and February of each year is increased and compressed if the town wants to retain a March Town Meeting (most towns do, as waiting until May to find out what budget will be approved is difficult from a financial standpoint). Budgets have to be ready sooner, and published in time for the Deliberative Session, around the end of January. The Town Report can't be published until afterwards, so it can reflect the amended budget and warrants.

Second, SB2 doesn't really help voters participate. The public can vote on the Warrant any time the polls are open on Election Day, but all they can do is vote Yes or No. Everyone who cares about a proposed Town Ordinance, or whether or not a vehicle is purchased or an employee is hired has to show up for the Deliberative Session to ensure that the ballot isn't amended drastically by another group. Then, a campaign has to be mounted to convince the voters. South Hampton receives very little newspaper coverage, and I haven't gotten the impression that the cable coverage of Selectmen's and School Board meetings undertaken by Mr. Syvertson and Mr. Harper has drawn a large audience. Instead, advocates are going to have to replace persuasive speeches to the Town Meeting with signs, mailings, phone calls and ads.

Finally, what happens if the Budget is voted down isn't "back to the drawing board". Instead the town works with a "default budget", the amount approved the prior year, plus any increases required by contractural obligations (union contracts, leases, bonds). But where costs change unexpectedly (winter maintenance and fuel come to mind) that must be covered by robbing money from other accounts. Several towns have done this for enough years that their current distribution of funds is considerably different from the original budget.

Over the years, I've felt strongly about a number of issues, but lost when they came before the Town Meeting, because the other side came out in larger numbers. I accept that, and I don't want to change something that's working fairly smoothly overall. I hope you'll join me in voting against adopting the Official Ballot in South Hampton at the Town Election in March.

In closing, I would like to thank the Town's employees, members of the various Town boards, and the volunteers who help out on Town properties and other matters for their efforts this year; A great deal of unpaid time goes to the support of the Town and it's activities each year, and I hope that the residents as a body join me in thanking those who provide it.

James Van Bokkelen, Chair

REPORT OF THE AUDITORS
SOUTH HAMPTON, NH

February 4, 2005

Board of Selectmen
Town Hall
3 Hilldale Ave.
South Hampton, NH 03827

Dear Selectmen:

Pursuant to RSA 41:31, enclosed is your copy of the New Hampshire Department of Revenue Administration Report (MS-60) of the Town auditors for the fiscal year ending.December 31, 2004.

We have examined the pertinent financial records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, and South Hampton Public Library for the fiscal year ending December 31, 2004, and, in our opinion and to the best of our knowledge, the information contained therein is accurate.

Respectfully submitted,

Lee Knapp

Daniel Mahoney

enc.

TREASURER'S BALANCE SHEET

BALANCE ON HAND JANUARY 1, 2004			**$ 674,454**
RECEIVED FROM TAX COLLECTOR			
Property Tax Collected	$	1,951,097	
Interest and Penalties		32,956	
Overpayments		106	
Current Use Tax		1,293	
Total received from Tax Collector	$	1,985,452	
RECEIVED FROM TOWN CLERK	$	161,178	
OTHER RECEIPTS			
Interest Income		6.651	
Federal Grants		4,431	
State Revenues		67,065	
Planning Board & ZBA Fees		2,051	
Planning Board Income		3,366	
Building Fees		4,207	
Police/Court Fines		14,012	
From Trust Funds		73,988	
Other Misc. Income		4,693	
Adjustment		13	
Total received from other	$	180,477	
PLUS TOTAL RECEIPTS			**$ 2,327,107**
DISBURSEMENTS			
Paid on Selectmen's Orders	$	448,286	
Paid on Planning Board Orders		6,616	
Paid to School District 02-03		685,745	
Paid to School District 03-04		764,531	
Paid to Rockingham County		122,223	
Taxes Bought by Selectmen		76,276	
Transferred To Conservation Commission		646	
Paid to Trust Funds		104,033	
Tax Abatements and Refunds		2,987	
MINUS TOTAL DISBURSEMENTS			**$ 2,211,343**
BALANCE ON HAND DECEMBER 31, 2004			**$ 790,218**
Conservation Commission Account			*$ 78,853*
Trust Funds (Excluding School Trust)			*$ 188,345*
Total Cash On Hand			*$ 1,057,416*

Larry Baker, **Treasurer,** 12/31/04

FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON
IN ROCKINGHAM COUNTY
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2004

ASSETS

All funds in custody of the Treasurer:			
Checking Account	$ 2,418		
Savings Account	787,224		
New Hampshire Deposit Pool	576		
Total Cash on Hand		$ 790,218	
Uncollected Taxes:			
Levy of 2004	$ 189,141		
Land use change tax	0		
Total Uncollected Taxes:		$ 189,141	
Unredeemed Liens:			
Levy of 2003	$ 76,276		
Levy of 2002	131,293		
Prior Years	1,367		
Total Unredeemed Liens:		$ 208,936	
Other Misc. Assets		$ 2,344	
TOTAL ASSETS			$1,190,639

LIABILITIES:

Owed To The School District	$ 732,025	
Abatement and Refund Allowance	$ 210,000	
TOTAL LIABILITIES		$ 942,025
ENDING FUND BALANCE 2004		$ 248,614

CHANGE IN FINANCIAL CONDITION

Beginning Fund Balance (From MS-5)	$ 167,768
Less Amount used to reduce taxes	$ 27,000
Retained fund balance	$ 140,768
Change in Fund Balance	$ 107,846
Ending Fund Balance (From MS-5)	$ 248,614

L. A. Baker, Administrator
12/31/04

TAX COLLECTOR'S REPORT

For the Municipality of SOUTH HAMPTON Year Ending 12/31/2004

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2004	PRIOR LEVIES 2003	2002	2001+
Property Taxes	#3110	xxxxxx	$ 180,496.83	$ 0.00	$ 0.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 1,482.00	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Utility Charges	#3189	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR			
Property Taxes	#3110	$ 1,882,388.00	$ 0.00
Resident Taxes	#3180	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	$ 0.00	$ 0.00
Utility Charges	#3189	$ 0.00	$ 0.00
Betterment Taxes		$ 0.00	$ 0.00

FOR DRA USE ONLY

OVERPAYMENTS

Remaining From Prior Year		$ 0.00			
New This Fiscal Year		$ 1,457.32			
Interest - Late Tax	#3190	$ 1,223.81	$ 15,619.50	$ 0.00	$ 0.00
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		**$ 1,885,069.13**	**$ 197,598.33**	**$ 0.00**	**$ 0.00**

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of SOUTH HAMPTON Year Ending 12/31/2004

CREDITS

REMITTED TO TREASURER	2004	PRIOR LEVIES 2003	2002	2001+
Property Taxes	$ 1,694,704.70	$ 112,115.06	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 1,292.90	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest & Penalties	$ 1,223.81	$ 15,619.50	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Converted To Liens (Principal only)	$ 0.00	$ 67,582.76	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	$ 0.00			

ABATEMENTS MADE

Property Taxes	$ 0.00	$ 240.40	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 189.10	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 0.00	$ 0.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes	$ 187,683.30	$ 558.61	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Remaining Overpayments - Prior Yrs.	$ 0.00			
Remaining Overpayments - This Year	$ 105.32			
This Years' Overpayments Returned	$ 1,352.00			
Prior Years' Overpayments Returned	$ 0.00			
TOTAL CREDITS	**$ 1,885,069.13**	**$ 197,598.33**	**$ 0.00**	**$ 0.00**

TAX COLLECTOR'S REPORT

For the Municipality of SOUTH HAMPTON Year Ending 12/31/2004

DEBITS

UNREDEEMED & EXECUTED LIENS	2004	PRIOR LEVIES 2003	2002	2001+
Unredeemed Liens Beginning of FY		$ 0.00	$ 173,507.33	$ 35,405.50
Liens Executed During FY	$ 76,275.79	$ 0.00	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 0.00	$ 0.00
Elderly Liens Executed During FY	$ 0.00	$ 0.00		
Interest & Costs Collected	$ 0.00	$ 0.00	$ 5,661.07	$ 10,397.12
TOTAL LIEN DEBITS	**$ 76,275.79**	**$ 0.00**	**$ 179,168.40**	**$ 45,802.62**

CREDITS

REMITTED TO TREASURER		2004	PRIOR LEVIES 2003	2002	2001+
Redemptions		$ 0.00	$ 0.00	$ 42,214.83	$ 33,920.81
Interest & Costs Collected	#3190	$ 0.00	$ 0.00	$ 5,661.07	$ 10,397.12
Abatements of Unredeemed Liens		$ 0.00	$ 0.00	$ 0.00	$ 117.79
Liens Deeded to Municipality		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Unredeemed Liens End of FY	#1110	$ 76,275.79	$ 0.00	$ 131,292.50	$ 1,366.90
Unredeemed Elderly Liens End of FY		$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIEN CREDITS		**$ 76,275.79**	**$ 0.00**	**$ 179,168.40**	**$ 45,802.62**

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE Andrea Condon DATE 1-15-06

ANDREA CONDON

TOWN CLERK'S REPORT

Motor Vehicles Registrations, Dog Licenses, Filing Fees,

January 1, 2004 - December 31, 2004

Number of Motor Vehicle permits issued -	1333
Motor Vehicle Permit Fees	$160,784.00
Number of Dog Licenses Issued	47
Dog License Fees	$293.00
Filing Fees	$
Vital Statistic fees	$276.00
	$161,353.00
Actual Total Remitted to Treasurer	$ 161,178.20
Overlay (undeposited 12/31/04)	$ - 174.80
	$161,353.00

Planning Board Subdivision Funds

1/3/05 — 1/1/04 Through 12/31/04 —

Date	Description	Memo	Amount
	EXPENSES		
	200-SUBDIVISION-ACCOUNTS		
	01-Aspen Hill Sub-4 lot Subdivision		
4/12/04	Registry Of Deeds	Guilfoyle, plan #,d-31466	-26.00
1/1/04	From 2003		1,118.80
12/30/04	Account #1 Close Out		-1,092.80
	TOTAL 01-Aspen Hill Sub-4 lot Subdivision		0.00
	32-Blackadar Site Plan-Marine Insurance		
1/1/04	From 2003		103.00
12/30/04	Account # 32 Close Out		-103.00
	TOTAL 32-Blackadar Site Plan-Marine Insura...		0.00
	34-Hebb-Newton Subdivision-Map 1-65, 6 lot...		
1/1/04	From 2003		293.22
	TOTAL 34-Hebb-Newton Subdivision-Map 1-...		293.22
	52-Tuxbury Pond Campground-Site Plan Revi...		
1/1/04	From 2003	Site Plan Review	249.78
12/30/04	Account #52 Close Out		-249.78
	SUBTOTAL 52-Tuxbury Pond Campground-S...		0.00
	1- Engineering-RCCD & Other Engineering		
2/9/04	Rockingham County Conservation District	TPC-plan review &rep	-280.00
3/22/04	Rockingham County Conservation District	TPC-plan review &rep	-525.00
1/1/04	From 2003	For Engineering	500.00
7/2/04	Misc Deposits	Additional Costs	305.00
	TOTAL 1- Engineering-RCCD & Other Eng...		0.00
	2- Inspection Fees-Health Officer, Electrica...		
2/2/04	Misc Deposits	Inspection Fees	1,000.00
6/28/04	Lee Knapp	TPC, field inspections,health officer	-765.00
8/2/04	Tuxbury Phase I To Phase II	Transfer to Phase II Engineering	-235.00
	TOTAL 2- Inspection Fees-Health Officer, ...		0.00
	TOTAL 52-Tuxbury Pond Campground-Site P...		0.00
	53-TUXBURY CAMPGROUND PHASE II		
	1-Tuxbury Phase II Site Plan Review		
8/19/04	Misc Deposits		395.00
9/13/04	Mike Keller	Notice Mailings	-128.18
9/13/04	Eagle-Tribune Publishing Co.		-73.20
9/27/04	Registry Of Deeds	tuxbury pond #d-31985	-26.00
12/30/04	Account #53 Close Out	Planning	-167.62
	TOTAL 1-Tuxbury Phase II Site Plan Review		0.00
	2-Tuxbury Phase II Engineering		
8/2/04	Tuxbury Phase I To Phase II	Transfer from Phase I Inspections	235.00
12/31/04	Tuxbury Pond Campground	Return of unexpended Site Plan Review Funds	-235.00
	TOTAL 2-Tuxbury Phase II Engineering		0.00
	TOTAL 53-TUXBURY CAMPGROUND PHAS...		0.00
	54- Eastman 3 lot Subdivision		
	1-Eastman 3 Lot Sub		
8/19/04	Misc Deposits		317.00
8/23/04	Mike Keller	Notice Mailings	-57.46
9/13/04	Eagle-Tribune Publishing Co.		-73.20
12/30/04	Account # 54 Close Out		-186.34
	TOTAL 1-Eastman 3 Lot Sub		0.00
	2-Eastman Engineering		
8/19/04	Misc Deposits		500.00
9/27/04	Misc Deposits	sam's way RE Dev. LLC	1,500.00
10/25/04	Rockingham County Conservation District	eastman properties	-945.00
12/31/04	South Hampton North Road Estates	Return of unexpended Subdivision Funds	-1,055.00
	TOTAL 2-Eastman Engineering		0.00
	TOTAL 54- Eastman 3 lot Subdivision		0.00
	55-Eaton-Halberstadt LLA		
10/11/04	Misc Deposits	eaton-	353.00
11/8/04	Mike Keller	eaton subdivision	-88.40
11/8/04	Eagle-Tribune Publishing Co.	Carrige Towne Ads, planning board	-67.10
12/27/04	Registry Of Deeds	Capp/Eaton LLA	-16.00
12/30/04	Account # 55 Close Out		-181.50
	TOTAL 55-Eaton-Halberstadt LLA		0.00
	56-Fredette 2 lot Sub		
12/14/04	Misc Deposits		285.00
12/31/04	Mike Keller	Postage for Registered Mailings	-39.78
	TOTAL 56-Fredette 2 lot Sub		245.22
	TOTAL 200-SUBDIVISION-ACCOUNTS		538.44
	TOTAL EXPENSES		538.44
	OVERALL TOTAL		538.44

2004 Highway Agent Summer Expenses

1/1/2004 Through 12/31/2004

Date	Description	Amount
Amesbury Industrial Supply		-43.20
Bell & Flynn, Inc.		-13,925.00
Brian C. Rathman		-401.50
Brox Industries, Inc.		-528.21
Econo Sign & Barricade		-121.54
Matthew C. Doyle		-182.50
Rockingham County Sheriff's Department		-357.00
Tri-State Striping , Inc		-250.00
WJ Brunet, Landscaping		-16,136.00
	OVERALL TOT...	-31,944.95

2004 Highway Agent Winter Expenses

1/1/2004 Through 12/31/2004

Date	Description	Amount
Donald Harper		-100.00
Granite State Minerals		-1,886.00
Unitil		-168.50
WJ Brunet, Landscaping		-12,545.00
	OVERALL TOT...	-14,699.50

SOUTH HAMPTON FREE PUBLIC LIBRARY
TRUSTEES REPORT 2004

The Trustees report that the Library continued to serve the community in many ways in 2004 under Director Carole McCarthy and staff members Shirley Reid, Madaline Syvertson, and Ruth Rankin. We thank them for their hard work and dedication.

One goal this year was to update and improve the young adult section. This was accomplished over the summer and new reading and research materials are available. The staff as usual used the reading lists from Barnard School and Amesbury High School and had many of the books on hand during the summer. The staff often makes use of inter-library loans for patrons to borrow books that South Hampton does not own.

Through the state library, the Library offers subscription/research services that can be accessed from a home computer (contact the staff for more information). For those interested in genealogy, there are databases available through the state library – these can be accessed only at the Library.

The major outreach program has been to publish the "Town Crier" on a regular basis. The now defunct Voters' Rights group donated their remaining funds to the Library to help underwrite this project. Other citizens also gave generously to help out.

This year the Library has been used as a meeting place for the Council on Aging, the Brownies, and the Friends of the Library. The Friends continue to provide support for the Library; this year they purchased a new table for the meeting room and provided the outdoor light by the front walk. The Country Gardeners again planted flowers and shrubs around the front entry.

The Library continues to offer new releases in fiction and non-fiction (both hardcover and paperback), books on tape and CD, a wide variety of magazines, plus a growing collection of videos for all ages. Donations of money or gift subscriptions to magazines, previously viewed videos or CDs, or books on tape to add to the collection are always welcomed. We will accept used books in good condition for book sales.

For future projects, the Trustees hope to paint the main room, install some more shelves, and install a new light switch near the front door. We thank the townspeople for their continued support and volunteer work. We are proud of all the Library offers, and we encourage the public to make use of this asset. There is no fee for residents to register. For more information, contact the Library at 394-7319 or e-mail librarySH@yahoo.com.

Trustees: Martha Anderson, K. Imbrescia, Ann Stefanski

SOUTH HAMPTON FREE PUBLIC LIBRARY

3 -1 Hilldale Ave.
South Hampton, NH 03827
Phone 394-7319 Fax 3394-7319
E-mail: Librarysh @ Yahoo.com

The library has had another busy year and seen over a 10% increase in membership.

The 3rd and 4th grade of the Barnard School began an eight week course in library use and information. Knowledge of a library is very important in education, as once you learn to use a library properly, you can go into most libraries in the world and know how to use them.

The 1st and 2nd grade came in periodically for reading and to obtain books. We are pleased to encourage the children to read.

The older students and high school students use the library for research and summer reading materials. When we don't have the materials , we borrow them via interlibrary loan or purchase them.

Townspeople also use the Internet services of the library for e-mail, and research.

Many groups in town have used the library for meetings this year. Included among them are: The Grange, The Council on Aging, The Brownies, The Friends of the Library and Genealogy Members. The library also hosted the Seacoast Library Cooperative for a meeting this year.

A successful summer reading program of fun and books was held. Many thanks to Angela Racine for her help. Children enjoyed bubbles, musical instructments, drawing and stories.

In May a Mother and Daughter Tea was held with the American Girl Dolls as guests. Each Mother and Grandmother received a rose from their daughters and all had a memorable afternoon.

The library offers all patrons access to the Internet and to the following research databases from the library or the privacy of your home:

EBSCO: Twelve databases for academic, business, health, newspaper sources, middle school search, primary school search, novel search and professional search in full text.

NEWBANK: Union Leader and NH Sunday News.

Please contact the library for information on accessing these databases from your home or business.

AncestryPlus, Library Literature Full Text and First Search are databases that may be access only from the library. Ancestry Plus offers instant access to more than 1 billion names and more than 3,000 other databases. These databases are available during regular library hours.

The library has a video collection on tape and DVD, along with books on tape and CD. We subscribe to 36 periodicals, adult and juvenile. These are all available for loan. A copy machine and fax are also available for public use.

LIBRARY STATISTICS for 2004

Adult Fiction	**1743**
Adult Non-Fiction	**223**
Juvenile Fiction	**618**
Juvenile Non-Fiction	**178**
Video	**95**
Audio Books	**257**
Periodicals	**379**
Total	**3489**

Respectfully submitted

Carole McCarthy

Carole McCarthy, Library Director

Robert J. Aldrich
Chief of Police

TOWN OF SOUTH HAMPTON
POLICE DEPARTMENT

Post Office Box 220
East Kingston, NH 03827

Dear Residents,

I would like to once again take this opportunity in the Town Report to thank you, the residents of South Hampton, for the support you have given us over the past year. Your support never goes unnoticed and is always greatly appreciated.

The year 2004 only brought one personnel change to the department and that was the addition of a part-time patrolman, Ian M. MacMillan. Officer MacMillan joined the department back in May and was certified by the Police Standards and Training Council in the fall after completing all of his necessary training. Officer MacMillan lives in Epping and works full-time as an Emergency Communications Dispatcher for the Town of Exeter. He is excited to start his law enforcement career here in South Hampton and he looks forward to working in the small-town atmosphere that we offer. The department continues to be staffed by two full-time and six part-time employees, providing the town approximately 115 hours of on-the-road patrol coverage each week. The remaining time continues to be covered "on-call," with a South Hampton officer always available to respond if necessary.

Following this letter you will find our Department Activity Report for 2004, included in the report are the numbers from previous years for comparison. Most notably I would like to bring your attention to the number of arrests that we had last year. A majority of the eighty-nine arrests were for drug and alcohol violations and more than fifty of them were a result of a motor vehicle stop. We have seen an increase in traffic on both the town and state roadways and our aggressive traffic enforcement has not only slowed the vehicles down, but has taken numerous drunk drivers off of our streets.

As we enter 2005 and prepare for Town Meeting I would like to ask for your support in continuing the current level of coverage into the coming year. At the budget committee meetings this year there was a discussion by some that this town may have "too much police coverage" for its size. There will be a motion made at Town Meeting to bring the police department budget down to approximately $110,000 which would result in a reduction of coverage from more than 115 patrol hours each week to less than eighty, bringing us back to the level that we had prior to 2001. This would force the department to lay off several officers and would be detrimental to the positive and professional advancements we have made over the last four years. Obviously, the reduction in patrol coverage would also have a direct effect on the department's activity report and I would suspect you would see numbers that have been declining over the past few years (ie: burglaries) creep back up due to the reduced police presence in the community. I am sure there will be a lengthy discussion at Town Meeting regarding this issue and it is important that you attend to have your vote counted on this important topic directly related to this community's public safety.

The 2005 Police Budget has been proposed at $143,670, an increase of $7,200 or 5%. The increase is due primarily to fixed expenses, uncontrollable by the department or town. The largest increase is in the fuel line item to cover the rising cost of gasoline that we have seen over the past twelve months. There are also increases in the line items for health insurance, state mandated retirement contributions, heating expenses and cruiser maintenance. The proposal also includes a cost-of-living adjustment, of less than 3%, for the full-time employees of the police department. The proposed budget, if accepted at Town Meeting, would continue the coverage of approximately 115 hours of on-the-road patrol coverage each week that we had in 2004 and would cover the expense of having a South Hampton officer "on-call" during the overnight hours. This expanded coverage that began back in late 2002 is the driving factor in bringing down our crime statistics. The increased presence on the street continues to have a noticeable and dramatic impact on the speed of vehicles on our roadways and in the school zone. I hope that you will continue to support our efforts in making our neighborhoods and streets a safer place.

I would like to take this time to thank several people for all of their help over the past year. I would like to thank the members of the Board of Selectmen, George Werner and James VanBokkelen, for all of the support and leadership that they have given to not only myself but to the entire department. I would also like to thank Larry Baker and Angela Racine for all of the hard work they put into the continuously growing amount of paperwork associated with running a law enforcement agency. Their assistance with the administrative aspect of the department is greatly appreciated. A thank you also goes out to Chief John Gamble and the men and women of the South Hampton Fire Department for their hard work and for their assistance at the many calls for service over the past year where we have had the opportunity to work together. I look forward to continuing our efforts to work together as a team with the fire department to tackle the public safety issues that affect our community. Finally, I would like to say thank you once again to the residents that have assisted and supported the department over the past twelve months. Whether it be a monetary donation, a letter of thanks, a word of praise, a suggestion for improvement or a simple wave to the cruiser. Without your help and support our accomplishments would not have been possible.

As we enter 2005, I will once again make my annual pledge that the South Hampton Police Department will continue to serve you with integrity, honesty, efficiency and professionalism. As always, we as a department remain dedicated to protecting and serving you and your community and we look forward to working with you and responding to the needs and concerns of each and every resident.

Respectfully Submitted,

Robert J. Aldrich

Robert J. Aldrich
Chief of Police

Town of South Hampton

Police Department Activity Report – 2004

	2002	2003	2004
Total Patrol Hours	6,025	6,754	6,836
Total On-Call Hours	3,905	3,460	3,276
Total Cruiser Miles	47,711	48,885	52,577
911 Hang-Ups	19	12	5
Alarm Activations	142	111	54
Alcohol Related Incidents	24	21	26
Animal Control Incidents	54	32	47
Arrests	37	31	89
Assaults	3	4	5
Assist Barnard School	45	34	24
Assist Citizen / Assist Motorist	63	47	84
Assist Fire Department	70	66	76
Assist Other Police Departments	238	255	347
Building Checks / House Checks	128	272	170
Burglaries / Attempted Burglaries	6	4	3
Call-Outs	106	92	75
Court Appearances	110	96	163
Criminal Mischief Reports	24	18	11
Criminal Threatening Reports	5	3	6
Disabled Motor Vehicles	21	38	19
Domestic Violence Incidents	8	7	13
Drug Related Incidents	6	19	62
Follow-Ups on Open Investigations	170	162	166
General Police Information / Services	216	210	273
Harassment Reports	3	6	3
Illegal Dumping Complaints	3	5	3
Juvenile Incidents / Juvenile Problems	53	48	7
Missing Person Reports	6	11	0
Motor Vehicle Accidents	28	23	11
Motor Vehicle Stops	1,724	1,311	1,388
Warnings	1,176	854	945
Citations / Summonses	548	457	388
Noise Complaints	7	28	3
OHRV Violations / Complaints	22	31	9
Pursuits	6	3	5
Road Hazards	39	52	32
Stationary Radar Posts	1,119	1,084	1,216
Suspicious Activity / Vehicles	116	91	54
Theft Reports	12	17	27
Trespassing	20	14	15
VIN Verifications	20	11	15

SOUTH HAMPTON FIRE DEPARTMENT
128 Main Avenue
South Hampton, NH 03827
Emergency: Dial 911
Business: (603) 394-0105

2004 ANNUAL SUMMARY REPORT

Dear Residents,

The South Hampton Fire Department responded to and performed 182 emergency calls, inspections, fire drills and fire prevention programs in the year 2004. A summary of our calls is as follows:

52 **MEDICAL AID** – assisting the ambulance at medical aid calls. As Certified First Responders and EMT's we assess and stabilize the patients prior to transportation to a hospital.

8 **PUBLIC ASSISTS & WELL BEING CHECKS** – helping residents as needed.

21 **FIRE RELATED** – kitchen, chimney, electrical, auto, furnace malfunctions and fire investigations.

8 **MOTOR VEHICLE ACCIDENTS** – accidents involving automobiles, motorcycles and ATV's.

4 **WILDLAND FIRES** – woods & brush fires, and unpermitted outside fires.

4 **DOWN TREES & POWER LINES** – down trees in the road or on power lines, and down power lines in the road caused by storms or strong winds. Several of the down power lines caused fires.

1 **HAZMAT INCIDENTS** – response to hazardous material spills and leaks.

4 **MUTUAL AID** – assisting our neighboring towns when they need extra coverage at fire scenes beyond their capabilities. In return they help us when needed.

36 **FIRE ALARM ACTIVATIONS** – investigate false alarms at the schools, church, residents and businesses.

30 **INSPECTIONS** – new residential and commercial construction, furnace installations & replacements, oil tank removals & replacements, smoke detector locations, and inspection reports of property being sold for real estate agents.

7 **FIRE DRILLS & PREVENTION** – performing fire drills and prevention programs at the Barnard School and Seventh Day Adventist School.

1 **EMERGENCY OPERATIONS CENTER ACTIVATION** – activation of the EOC due to an incident at Seabrook Power Station. In 2004, we successfully completed the bi-annual FEMA graded exercise. A passing grade on the exercise allows us to continue to receive funding from the State for the operations of the EOC.

I would like everyone to know that all of our volunteer members are required to be certified in fire fighting, rescue, EMS and hazardous material techniques as do full time or call fire fighters in other departments and that we are on call 24 hours a day, 365 days a year. You can be assured that when we are called to an emergency scene that we will bring with us our knowledge, ability and confidence. I thank you for your continued support.

Sincerely,

John A. Gamble
Fire Chief

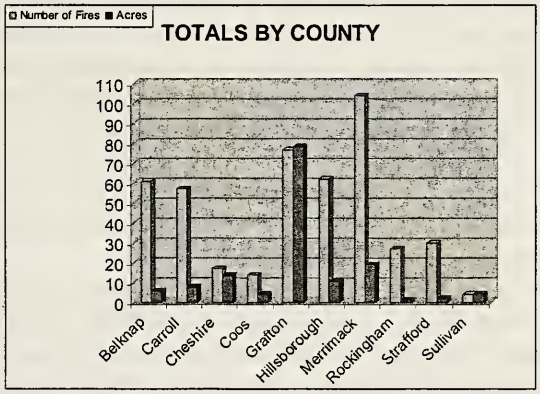
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information contact the Division of Forests & Lands (603) 271-2217, or online at www.nhdfl.org.

This last year was fairly wet throughout the spring and summer months, however we finished the season with an active fall fire season. In order to meet an increased demand for services, the Forest Protection Bureau was reorganized into three regions with smaller Forest Ranger Districts and over the last several years we have added two Forest Rangers. The fifteen state fire towers were the first to report on many fires throughout the state and they completed many other projects on the low fire danger days. The state implemented a program called Tower Quest to help citizens learn about fire towers and the need to protect New Hampshire's forest resources. The United States celebrated Smokey Bear's 60th birthday in 2004, and celebrations were held throughout the state. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

2004 FIRE STATISTICS

(All fires reported as of November 18, 2004)



CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	15	**2004**	462	147
Campfire	41	**2003**	374	100
Children	12	**2002**	540	187
Smoking	19	**2001**	942	428
Debris	201			
Railroad	1			
Equipment	5			
Lightning	5			
Misc.*	163 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

South Hampton Council on Aging
2005 Annual Report

The Council on Aging promotes health and safety, disease prevention, and the wellbeing of South Hampton's adult population.

In 2004, the monthly blood pressure clinics, sponsored by the Seacoast VNA, continued as an ongoing, important program. In addition to blood pressure monitoring, this clinic is often utilized for access to other health information. Hypertension (high blood pressure) is a proven modifiable risk factor for heart and kidney disease, stroke, and other ailments. Monitoring blood pressure and the effects of medication, weight loss, diet, life style, stress, exercise, and other contributing factors are essential to health and wellness in our adult lives. The Council also utilizes a pulse oximeter at blood pressure screening clinics for the assessment of respiratory problems. Oximetry readings are a non-invasive way to measure the amount of oxygen in a person's blood stream and are considered the fifth vital sign, i.e. a basic assessment parameter

Despite early season shortages in this year's vaccine supply, the COA's history of providing this clinic facilitated the procurement and distribution of the vaccine to those who qualified according to the parameters set forth by the Center for Disease Control. This year our townspeople were especially appreciative of the accessibility of this flu vaccine clinic. The Council has increased the availability of vaccine and promoted the prevention of this serious illness.

The Council offered assistance to individuals and their families with health problems, and sometimes crises. The Council used 85% of its budget on direct assistance which includes welfare.

The Council coordinates the community service hours that South Hampton's Amesbury High School students must fulfill - with the needs of our senior residents who required assistance with shoveling, raking, trash, recycling, and other tasks. Please call Pam Noon 394-7433 or Lynne Terry 394-0011 if you need a hand – or if you're a student who wants to help South Hampton's senior residents.

The Council operates its programs with volunteers. For individuals whose family and friends are unavailable, the COA has a volunteer driver program to provide transportation to medical appointments. Please allow several days advance notice for our coordinators to contact potential volunteers. When needed, the Council can arrange daily telephone checks for individuals living alone. To volunteer or for information, contact Brenda Oldak at 394-7914.

The COA lends out assistive equipment such as wheelchairs, walkers, canes and crutches. It can assist with arrangements to borrow other pieces of medically necessary equipment.

The Council on Aging is supported by the Town. A separate 501c3 non-profit entity is able to raise money and solicit funds. In 2004, the non-profit Council applied for and received a nonrenewable grant from the New Hampshire Charitable Foundation which partially funded a one year initiative program to supply emergency response systems, also known as lifelines, to qualifying South Hampton residents. Lifelines are waterproof call buttons which, when pressed, use the existing phone line to contact the response center operator who dispatches emergency help, if needed. Lifelines can be lifesaving for people at risk for falling or medical emergencies. Last year, thirteen residents were supplied with lifelines. Eight of the thirteen used their lifelines for emergency assistance. The Council will make an effort to continue this lifesaving, outreach program through fundraising activities, solicitations, and Town support. The non-profit arm of the Council on Aging sponsored a very successful benefit concert by the Liberty Belle Chorus of the Sweet Adelines last March and a benefit wine tasting last October.

The Council would like to thank the selectmen and our townspeople for their continued support. In the coming year, we will continue ongoing programs and hope to expand our volunteer base.

Respectfully submitted,

Brenda Oldak

Brenda Oldak, Chair

SOUTH HAMPTON CONSERVATION COMMISSION
Annual Report to the Residents of South Hampton

2004

- The South Hampton Conservation Commission is going into its sixth year of actively collecting and submitting water quality information on the Powwow River. Annual reports through the 2003 monitoring year are available for anyone who is interested. Many thanks to our dedicated volunteers who have made this possible.

- Conservation Lands under LCIP are reviewed and visited by the Commission each year and the report is sent on to the State as part of the LCIP requirements. This year the Commission hopes to finalize the trail proposal linking the Audubon Property to the LCIP land adjacent to Old Peak Road.

- Also in the coming year the Commission is considering forming a committee to revise the town's Master Plan. If anyone is interested in being on such a committee please contact Adele or Neil.

- This coming year the Commission will continue to review any permit applications and hold meetings in the Selectman's Office at 7:30pm on the second Wednesday of each month (January through October).

Thank you for your continued support.

Adele Fiorillo, Chair — Neil Courtney, Secretary

Gary Crosby, Planning Board Rep. — James VanBokkelen, Selectmen's Rep

Building Inspector's Report

From January 1, 2003 Through December 31, 2003

Permit No.	Name	Location	Purpose	Amount
296	Peter Bucknell	Chase 4-36	Reissue Garage	45.00
367	Barnard School	Main 2-45-1	Finish Basement	0.00
368	Barnard School	Main 2-45-1	Finish Dressing Rooms	0.00
369	Barnard School	Main 2-45-1	Build Connector	0,00
370	Philip Moorby	Hilldale 1-14-2	New Extension & Occupancy	45.00
371	John Mcgrath	Chase 4-42-4	Pool	240.00
372	Axel Thews	Hilldale 1-40	Add 2nd Floor & Occupancy	125.20
373	Robert Moore	Main 2-42	Deck	25.90
374	Patrick Somers	Woodman 3-6	Deck	34.50
375	Chris Conant	Main 5-34	Addition and Occupancy	100.84
376	James Ditola	Exeter Rd	Office Suite Occupancy	30.00
377	John Croteau	Aspen 4-5-2	Now House & Occupancy	502.00
378	Doug Cloutier	Main 4-33	Garage	76.80
379	William Flanagan	Lonegoose 1-3	Inground Pool	216.60
380	Richard Bartley	Hilldale 1-22-4	Inground Pool	152.00
381	Pat Sanborn	Main 2-51	Deck	21.60
382	Polar Refrigerant	Exeter Rd 3-23	Office Trailer & Occupancy	102.00
383	James Shaw	Woodman 6-40-7	Deck	130.00
		Total Buildings Fees Collected		**$ 1,667.44**

Electrical Permit Fees	1,435.00
Furnace and Smoke Alarm Permit Fees	435.00
Perc Tests, Well and Septic System Permit Fees	450.00
Driveway Permit Fees	40.00
Total Permit Fees Collected	**$ 4207.44**

Submitted By: Dan Cordeiro Building Inspector

The South Hampton Country Gardeners project for 2003 was getting the new memorial stone marker placed in front of the Town Hall. The stone was inscribed with the date of May 25,1742, the year South Hampton was made a parish and chartered by the King of England. On May 25, 2004 a dedication ceremony was held at the town hall. The charter was on display, a short history of the town was given and the Fidelity Grange served refreshments
With the addition of monies from the town fathers, donations of labor and topsoil as well as plant sales held by the gardeners, we were able to finish the planting around the stone marker this year.

In prior years the gardeners have kept the ground on the common around the town hall buildings and library raked, clipped and cleaned. We maintain the bed of flowers on the common around the flagpole and in front of the town hall and library.
This year, the Country Gardeners were able to plant another 800 spring bulbs donated from a benefactor. We chose to plant the daffodils in Jewell Town and crocus under the large bushes by the flagpole on the town common. This is the third year of planting in the town. In 2001 we concentrated on the outside of the stonewalls of the old burial ground, in 2002 a planting was done along the fence line leading up to the library.

If you are interested in doing a little community service, primarily in the warmer months of the year, an extra hand is always welcomed.

South Hampton Country Gardeners

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2004

Date	Name	Sex	Name of Father & Mother
March 11	Gabriel Michael Balog	M	Gregory Balog and Reina Smoley-Balog
March 19	Jack Leite Simas	M	James and Rachel Simas
Aug 9	Zena Sophia Fitzgerald	F	Todd and Kimberly Fitzgerald
Sept 18	Cloe Molin	F	Joshua and Kimberly Molin
October 12	Ryan Gamble	M	John Jr. and Shani Gamble
December 27	Isabelle Kataxinos	F	Anthony and Kristine Kataxinos

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2004

Date	Name of Groom	Groom's Residence	Name of Bride	Bride's Residence	Place of Marriage
5/15/04	Dan Odom	North Hampton NH	Lauren E. Macaulay	South Hampton NH	Hampton Falls NH.
5/22/04	Stanley R. Benosky	South Hampton NH	Mary Jo Souther	South Hampton NH	Kingston NH.
6/19/04	Alan R Church	Amesbury MA.	Amanda A. Blinn	Amesbury MA.	South Hampton NH.
6/26/04	David H Mason II	Newburyport MA.	Susan O'Wril	Newburyport MA.	Jackson NH
7/9/04	Daniel K.Thewes	South Hampton NH	Jennifer E. Standley	Salisbury MA.	Hampton NH.
9/11/04	Keith D. Blair	South Hampton NH	Jennifer A. Townsend	Merrimack NH	Merrimack NH.
12/18/04	Daniel S. Losier	South Hampton NH	Nicole M. Jautaikis	South Hampton NH	South Hampton NH.

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
FOR THE YEAR ENDING DECEMBER 31, 2004

Date	Place	Name of Deceased	Name of Father	Maiden Name of Mother
March 21	Exeter NH.	Lillian, Crosby	Anthony Wallace	Ina Clement
August 19	South Hampton NH	Herbert N. Fowler Jr.	Herbert N. Fowler	Helene Bashaw
September 11	South Hampton NH	Mary G.Kilcup	Lauris M.Gove	Mary M. Ilsley
September 19	Portsmouth NH	Madeleine Marn	Louie Levraux	Madeleine Pruginet
September 28	South Hampton NH	William Morin	Aloysius Morin	Celia Pollard
October 17	South Hamoton NH	Sharon E. Lariviere	Thomas Creeley	Elizabeth Manion
October 24	South Hampton NH	Donald M. Macauley	Donald C. Macauley	Marjorie MacWilliams
October 25	Exeter NH	Alberta Cook	Harold Pearson	Persis Dow
November 17	Newburyport MA.	Harriet Woods	George E.Tuxbury	Lillian H. Young
December 21	South Hampton NH	Philip J. Brown Jr.	Philip J. Brown Sr.	Harriet Tuxbury

SOUTH HAMPTON VALUES 01/23/2005

OWNER	ACRES	LAND	TOTAL
ABENAIM, PAMELA A.	3.14	96,500	96,500
ADAMS, THEODORE G	5.02	158,100	300,600
AMSLER, WILLIAM JR.	3.00	169,700	482,000
AMUNDSEN, ERIK R.	2.00	121,000	377,100
ANDERSON, FREDERICK H	0.35	110,400	242,300
AUDUBON SOCIETY OF	20.00	229,200	229,200
	11.26	257,500	257,500
AUDY, THOMAS	2.00	154,000	365,200
BAKER, CAROL A.	2.50	112,500	251,600
BAMFORD, WILLIAM &	12.02	110,394 cu	369,394
BARTCZAK, MICHAEL	1.50	105,000	299,300
BARTLEY, RICHARD	4.33	132,700	370,400
BARTON, VICTOR	5.33	159,700	276,100
BASSETT, BRIAN M.	4.00	131,000	350,700
BEACH, JAMES	1.00	107,800	325,700
BENNETT, TOBI A.	12.00	122,370 cu	205,370
BERNARDY, DAVID J.	2.87	114,400	422,400
BICKFORD, RANDOLPH	2.00	110,000	159,300
BLACKADAR, MARTHA J.	140.00	151,976 cu	250,476
	125.00	149,242 cu	616,242
BLAIR, DENNIS T	0.85	108,400	303,400
BLINN, NATALIE M. E.	3.30	127,500	232,800
BLOOMFIELD, JOHN	5.31	126,600	243,500
BLUNT, STEVEN	4.95	135,800	315,100
BOGART, JOHN C.	25.00	124,151 cu	416,551
BOLDUC, VICTORIA L.	3.00	132,100	357,600
BOYNTON, DAVID	12.00	133,700 cu	289,000
BRENNER, JUNE T.	0.50	85,500	117,900
BRIGGS JR, GEORGE K.	2.00	169,400	393,500
BROUSSEAU, WILLIAM	1.70	117,700	222,800
BROWN, REBECCA	3.00	7,500	7,500
BRUNET, NANCY	0.50	104,500	263,000
BRUNET, WILLIAM	6.49	143,500	308,200
BUCKNELL, PETER S	2.00	121,000	290,700
BUCYK, LARRY E.	0.68	106,500	198,900
BUGSMOUTH WOODS	74.50	327,800	327,800
	1.50	15,000	19,400
BURDICK, HEATH A.	0.50	95,000	184,400
BURRILL, JOANNE	1.10	111,100	200,100
BUTT, WALLACE W.	34.00	124,634 cu	219,434
BUXTON, EDNA M.	14.00	1,534 cu	1,534
BUXTON, GEORGE M.	16.00	184,200	268,800
C.P. BUILDING SUPPLY	2.00	150,000	523,400
	3.53	73,400	73,400
CAMPBELL JR., BERTRUM	5.10	136,500	262,700
CARAVATI, RICHARD M.	4.00	212,500	406,300
	8.00	48,800	48,800
CARDIN, JAMES	4.00	131,000	269,200
CARROLL, JEANNE P.,	0.60	115,200	216,200
CASSIDY, JAMES	1.10	111,100	218,600
CHABOT, GREGORY	0.75	92,600	325,400
CHAPLINE, SANDRA	27.00	142,732 cu	231,032
CHOREBANIAN, GREGORY	7.80	150,000	250,800
CHRISTIANSEN, KARI L.	14.90	111,536 cu	374,036
CLARK, KENNETH W.	1.40	145,600	312,200
CLOUTIER, CRAIG E. &	2.21	122,000	308,500
CLOUTIER, SCOTT D,	6.31	865 cu	865
COFFIN, PRISCILLA	6.20	139,700	139,700
	2.00	118,700	118,700
	0.50	114,000	214,900
COMAN, CAROLYN L.	2.37	110,900	257,800
CONANT, CHRISTOPHER R.	3.50	117,500	360,500
CONDON, ANDREA H.	1.00	110,000	219,600
CONNOLLY, BARTLEY	10.00	1,370 cu	1,370

SOUTH HAMPTON VALUES 01/23/2005

OWNER	ACRES	LAND	TOTAL
CONNOLLY, KEVIN P.	1.50	105,300	167,700
CONSIDINE, DAVID M.	2.20	111,000	263,600
CONWAY, ERIN J	4.11	131,500	296,200
COOK JR, RICHARD C	9.00	145,000	273,100
COOK, ROGER M.	2.00	165,000	459,500
COOPER, JENNIFER R.	2.50	123,500	295,100
CORDEIRO, DANIEL	2.01	143,100	281,300
CORNWELL, ROBERT H.	3.96	152,800	229,000
CORTHELL, MICHAEL S.	1.50	147,000	294,500
COURTNEY, GRAHAM	0.50	133,000	211,800
	0.50	26,600	26,600
COURTNEY, KENNETH A.	1.00	100,000	224,400
COURTNEY, WILLIAM	14.00	133,280 cu	254,980
COWAN, JANE C.	12.30	125,395 cu	261,895
CRONIN, DAVID	7.00	201,000	542,600
CRONIN, ELAINE	3.18	148,900	264,800
CROSBY JR, HENRY V.	15.00	1,260 cu	1,260
	98.00	4,920 cu	4,920
CROSBY, GARY	22.24	212,208 cu	308,108
	42.00	5,754 cu	5,754
CROSBY, GUY	5.00	136,000	276,500
CROTEAU, JOHN	10.72	141,300	141,300
CURRIE, WILLIAM R.	3.69	151,500	324,600
CURRIER, DONALD F.	13.53	125,900 cu	287,100
CURRIER, RONALD	5.50	135,800	135,800
	2.50	123,500	179,300
DAIGLE, BEVERLY A.	39.00	152,510 cu	274,210
DENNETT, RALPH	13.00	4,645 cu	8,345
	2.00	110,000	225,200
	23.00	96,300	96,300
	42.80	126,800 cu	308,700
DINWIDDIE, DANIEL	3.36	149,800	313,400
DITOLLA, JAMES M.	2.00	180,000	447,500
DIXON, NANCY F	2.00	121,000	344,700
	2.50	12,500	12,500
	1.00	110,000	288,300
	8.00	272,000	334,100
	6.78	24,371 cu	24,371
DOLLAN, THOMAS J.	0.75	107,300	212,200
DOLLOFF, ERWIN R.	1.00	120,000	215,900
DONAHUE, SCOTT	5.40	150,100	290,500
DONOVAN, WILLIAM A	1.85	119,400	263,300
DOUCETTE, LINDA	2.80	114,000	219,300
DOVE, CHARLES	2.03	132,200	242,400
DUCHARME, GRACE M.	0.50	95,000	167,900
DUCLOS, MICHAEL E.	0.50	67,300	93,500
DUMONT, DONALD	5.00	17,500	17,500
EARLY, RUTH A.	15.00	127,144 cu	220,744
	23.00	137,600 cu	200,000
	5.00	75 cu	75
EATON, ALBERT S.	8.00	204,000	372,400
EATON, BRUCE	4.00	284,000	344,000
	0.10	500	500
EATON, CLAIRE M.	3.43	188,700	385,100
EATON, TAMI J.	4.09	125,500	271,500
EBACHER, LAURIE	1.00	120,000	236,800
	38.30	5,247 cu	5,247
ESTABROOK, MARGARET	15.00	156,650 cu	331,050
FATHER & SON REALTY	5.03	68,100	68,100
	5.01	68,000	68,000
	5.05	68,100	68,100
FEE, BARRY M.	13.50	153,954 cu	337,254
FELCH, NORMAN J. &	2.60	146,000	277,300
FIORILLO, ADELE F.	2.20	122,000	254,900

OWNER	ACRES	LAND	TOTAL
FISHER, DONALD	1.00	100,000	208,100
FITZGERALD, DENNIS	5.94	140,700	453,000
FITZGERALD, TODD G.	6.15	137,800	361,400
FLANAGEN, MICHAEL J.	3.05	126,300	382,400
FOLEY, RICHARD E.	2.60	168,000	308,100
FORSYTHE, TODD E.	1.00	110,000	167,500
FORTIN, SCOTT	2.61	157,100	345,000
FOWLER JR., HERBERT	2.50	167,500	412,800
FPL ENERGY	0.00	0	199,500
FREDETTE JR., ROBERT J.	4.63	178,200	368,500
FREDETTE, MICHAEL	2.01	165,100	455,800
FREDETTE, RAYMOND D.	4.51	161,000	277,700
FROST, SCOTT	9.00	156,000	304,900
FULLER, PAUL W.	23.00	26,700	26,700
FURNALD, CLINTON	4.00	142,000	305,500
	4.20	143,000	371,100
	2.00	132,000	421,000
	17.04	36,979 cu	36,979
GAMBLE JR., JOHN A.	2.00	132,000	282,300
GAMBLE, JOHN A.	2.00	132,000	310,300
GAUTREAU, NORMAN T.	1.00	100,000	192,100
GEARY, ROBERT EUGENE	2.25	155,300	309,000
GISSEL, GORDON	9.28	201,400	442,700
GOLDTHWAITE, DANIEL	1.98	149,900	287,100
GONTHIER, MICHAEL	2.00	121,000	295,600
GORSKI, STEPHEN F.	16.90	166,075 cu	328,175
GOUIN, CHARLES A.	2.50	112,500	288,400
GRANATA, ANDREA	15.00	115,412 cu	305,412
GRAY, KATHLEEN P.	2.39	156,000	393,700
GRIFFITH, ROBERT W.	10.21	160,800	318,800
GUILD, WILLIAM	1.00	100,000	215,300
GUILFOYLE, DENNIS	12.29	181,400	298,200
HADLEY, DOUGLAS	7.50	148,500	259,100
HALBERSTAT, CAPP	9.20	140,063 cu	140,063
	3.01	124,229 cu	124,229
HARPER, DONALD C.	1.00	100,000	312,000
HARRINGTON, THOMAS B.	15.00	135,768 cu	354,768
HARTWELL, JAMES	1.50	11,600	11,600
	64.80	118,604 cu	357,804
HEBB, FRANCIS A.	0.18	9,900	9,900
HEFLER, SCOTT V. &	1.00	135,400	239,700
HERMAN, ROBERT J.	3.03	132,200	328,500
HESSELBACH, DONALD G.	3.00	148,000	322,500
HOCHBERG ESQ, ALVIN S.	15.85	246,740 cu	619,840
HODGE, WILLIAM B.	25.49	124,218 cu	383,318
HOLLIDAY, JUDY W	0.25	108,000	220,400
HOMANS, MAYNARD E.	2.17	121,900	217,000
HOPKINS, BRIAN C.	1.37	114,100	234,600
HOULE, SANDRA	0.25	9,000	9,000
HOVEY, ARTHUR	0.75	134,100	191,400
HOWFIRMA TRUST	17.30	1,882 cu	1,882
	18.70	2,741 cu	2,741
	29.60	1,664 cu	1,664
	91.00	16,816 cu	16,816
	13.49	3,429 cu	3,429
	29.00	3,178 cu	3,178
	1.00	100,000	235,100
	17.14	1,860 cu	1,860
	38.96	584 cu	584
	10.00	1,370 cu	1,370
	37.00	175,675 cu	306,575
HOYT, LAWRENCE C.	2.25	144,300	259,800
HURLBURT, DARREN M.	2.01	137,600	392,700
HUSSEY, ELIZABETH	1.75	107,500	199,300

SOUTH HAMPTON VALUES 01/23/2005

OWNER	ACRES	LAND	TOTAL
IACOBUCCI, PETER J. &	2.00	110,000	295,200
IMBRESCIA, KATHERINE	96.38	122,277 cu	419,477
JALBERT, DONALD &	1.00	100,000	279,800
JARDIS, GREG T.	3.41	172,000	601,000
JOHNSON, CAROL	37.50	151,325 cu	556,425
JONES, KEVIN	2.89	156,200	382,200
KADEL, MARTIN J.	1.00	135,400	211,300
KANEB, ANDREA J.	5.00	180,000	548,600
	11.92	209,326 cu	365,026
KAPELA, PAUL F.	18.30	2,507 cu	2,507
	7.47	1,599 cu	1,599
	10.00	1,370 cu	1,370
	3.34	165,020 cu	530,120
	10.00	1,370 cu	1,370
KATAXINOS, ANTHONY G.	3.05	126,300	322,400
KELLER, MICHAEL	2.01	154,100	470,800
KENERSON, PAUL	3.41	89,600	90,600
KENSINGTON	25.79	159,000	159,000
KEZER, GERALD F.	6.06	179,318 cu	450,618
KIELY, PETER F.	29.00	121,217 cu	339,817
KIGGINS, ROBERT	3.00	148,000	328,400
KILBORN, RICHARD A.	5.00	158,000	335,400
KILCUP, KAREN	6.50	226,500	486,700
KILCUP, MARY G.	7.76	2,056 cu	2,056
	50.20	6,877 cu	6,877
	18.00	211,820 cu	559,720
	13.41	5,699 cu	5,699
	5.77	1,991 cu	1,991
	6.09	2,588 cu	2,588
KNAPP, LEE	2.75	124,800	350,500
KNAPP, MICHAEL	0.80	4,000	4,000
KNIGHT, LISA M.	2.01	110,000	281,000
KOKARAS, ARTHUR	16.98	192,200	483,300
	5.02	105,900	108,500
	5.66	100,800	100,800
KOZACKA JR., FREDERICK	29.60	2,884 cu	2,884
	53.30	114,309 cu	194,009
KOZACKA JR., FREDERICK	22.50	111,722 cu	216,122
KOZEC, RICHARD F.	0.25	85,500	150,900
KRAFTON, JOSEPH L.	5.50	133,515 cu	242,615
KRAFTON, THOMAS J.	2.40	145,000	364,000
LABRANCHE, MARK	0.25	123,800	238,700
LAMBERT LAKE	53.90	15,399 cu	15,399
LAMBERT, MARK A.	2.00	132,000	132,000
LANGAVIN, GERALD R.	1.25	112,800	240,100
LARIVIERE, DEBRA	1.00	100,000	202,000
LARIVIERE, MARK	2.17	110,900	288,900
LARSON, SHERRY N.	1.00	110,000	181,700
LAWLER SR, RICHARD A.	1.00	100,000	197,900
LAZOR, RICHARD S. &	3.36	116,800	278,200
LEBLANC, JAYNE	3.00	126,000	219,400
LECHNER, MICHELE M.	22.00	124,189 cu	294,789
LEVESQUE, J. PAUL	1.10	101,000	140,100
LEVESQUE, WAYNE &	2.00	110,000	262,800
LIBBY, THOMAS E. -	40.00	192,718 cu	428,918
L'ITALIEN, ERIC	0.42	93,400	156,800
LOCKE, BRIAN	7.80	162,100	329,900
LOCKE, MERVIN A.	14.60	133,289 cu	234,789
LOSIER, CEDRIC	14.10	223,100	616,100
LUDEKING, CHRISTINE	24.50	375,592 cu	538,292
MACAULAY, ALEXANDER	6.00	130,000	269,400
MACAULEY, MARJORIE	4.30	154,500	308,300
MACKAY, LLOYD ELLIS	36.33	278,400	348,000
MAHONEY, DANIEL	24.00	132,140 cu	282,140

OWNER	ACRES	LAND	TOTAL
MARDEN, KEITH	0.50	130,600	202,300
MARSTON JR., WILLIAM	2.00	165,000	371,500
MARTIN, JOHN	6.14	141,700	315,800
MARX, CRAIG E.	0.40	93,000	186,200
MAZUR JR., ADAM J.	36.00	17,154 cu	17,154
MAZUR, RICHARD A.	8.00	40,000	63,800
MCCARTHY, CAROLE A.	2.70	113,500	228,500
MCFARLAND, JOHN	3.76	173,800	456,000
MCGRATH, JOHN	7.80	174,800	409,900
MCKENNEY, DAVID A.	9.29	201,500	394,700
MELANSON, BARRY P. &	1.00	100,000	259,700
MELO, RUBEN N.	3.97	141,900	372,200
MERCHANT, DEAN	2.00	5,000	5,000
MERRITT, RICHARD	3.67	236,700	403,100
MERTINOOKE, ANNE J.	0.50	95,000	190,800
MILLER, MARGARET F.	4.00	164,000	413,700
	5.00	125,000	281,500
MILLER, RICHARD M.	3.90	119,500	276,200
MILLIKEN, GEORGE	2.00	88,000	167,900
MILLS, CHARLES	5.00	12,500	12,500
	0.90	2,300	2,300
	8.00	20,000	20,000
MOLIN, JOSHUA	90.26	122,324 cu	410,424
MOORBY, PHILIP	9.76	159,800	433,500
MOORE JR., ARTHUR	3.52	117,600	304,800
MOORE, FRANK L.	3.97	124,900	253,200
MOORE, ROBERT E.	7.10	135,500	270,500
MORGADO, FLORIANO P.	1.00	127,500	195,900
MORIN, WILLIAM A.	43.00	5,461 cu	5,461
	9.00	170,000	312,500
MORSE DOLORES J.	1.00	110,000	243,100
MORSE, DAVID	19.00	44,700	44,700
MOTLEY, YUUKO	5.33	131,417 cu	267,917
MOXCEY, GRETCHEN K.	6.39	182,015 cu	491,715
MOYNAHAN, ROBERT J.	2.04	165,200	431,600
MURRAY, KATHLEEN M.	2.00	110,000	321,500
MURRAY, RACHEL	2.00	110,000	343,300
MYCKO, CAROL	1.00	150,000	412,000
NASH, HEIDI H.	5.50	171,500	307,800
NASSER, STEVEN	7.30	147,500	250,400
	0.60	9 cu	9
NEW HAMPSHIRE, STATE	18.30	86,000	86,000
	50.00	356,900	356,900
NOON FAMILY TRUST	10.22	177,900	364,500
	2.00	165,000	286,000
ODELL, MALCOLM J.	0.75	146,300	373,800
O'DONNELL, JEAN	6.50	154,500	442,500
OLDAK, PETER	9.40	182,759 cu	618,759
OUELLET, STEVEN F.	0.50	30,000	30,000
	1.70	183,300	556,200
OUTHOUSE, DAVID	11.80	187,700	380,700
PALUMBO, ANTHONY	1.00	18,000	18,000
PARKMAN, JOHN	1.50	173,300	325,600
PAUL, CHRISTINE E.	46.97	125,997 cu	402,297
PEAK PASTURE TRUST	30.00	4,240 cu	4,240
PENTOLIROS, GEORGE	5.40	182,000	486,000
PERKINS, CARLA J.	10.50	121,128 cu	202,628
PERKINS, PETER A. &	14.00	122,644 cu	266,144
PERREAULT, SHIRLEY	2.21	144,100	238,800
PICARD, MICHAEL	14.04	197,900	516,000
PINE TREE TRUST	23.00	3,910 cu	3,910
PRESTON, RONALD &	3.00	159,000	350,400
PROVOST, DANIEL P.	17.63	124,612 cu	139,312
PUBLIC SERVICE OF NH	0.00	0	1,509,800

SOUTH HAMPTON VALUES 01/23/2005

OWNER	ACRES	LAND	TOTAL
PYBUS, JEFFREY	2.00	110,000	183,400
RACINE, ANGELA L.	1.00	15 cu	15
RED OAK TRUST	31.00	70,500	70,500
REED, KAREN L.	3.15	137,800	352,800
REED, PRESTON A. &	12.00	207,670 cu	591,670
REID JR., JAMES E.	2.19	144,000	332,600
REID, CLYDE D.& VELMA	2.67	113,400	207,400
REIS, R. CHANNING	3.00	168,800	343,600
REYNOLDS, PATRICIA S.	5.28	126,400	238,000
REYNOLDS, MARK A.	15.84	111,593 cu	238,193
	28.56	2,443 cu	2,443
RIECKS, DAVID E.	11.78	1,614 cu	1,614
	4.88	121,394 cu	228,294
RINES, SANFORD	2.32	155,600	343,100
ROBINSON, PETER &	3.50	117,500	286,900
ROSENCRANTZ, WESLEY	0.25	1,300	1,300
ROY, A. NOEL	14.00	115,009 cu	263,709
ROY'S AUTO BODY	1.00	115,500	149,000
RUSSELL, JOHN	23.07	236,100	421,100
RUZICKA, KARLA	1.58	148,100	273,100
SANBORN, DONALD P.	2.70	1,148 cu	1,148
	17.80	127,715 cu	173,915
SANBORN, PATRICIA M.	2.01	110,100	230,000
SANBORN, RAYMOND	2.17	110,900	294,200
SANDS, LEONARD E.	8.00	151,000	274,300
SANTOSUOSSO, DAVID	2.00	132,000	275,000
SANTOSUOSSO, JOHN J.	15.85	140,406 cu	363,706
SANTOSUOSSO, MICHAEL	2.00	110,000	241,300
	4.60	69 cu	69
SANTOSUOSSO, MICHAEL	2.00	110,000	222,600
	1.21	132,700	267,800
SEARL, KARL	7.19	147,000	277,800
	11.00	13,200	13,200
	3.60	4,500	4,500
SERGEANT JR., WILLIAM	2.02	121,100	252,500
SEVENTH DAY	9.40	294,000	772,800
SHAW, JAMES M.	7.09	183,023 cu	489,223
SHEPARD, BLAKE P.	3.50	128,500	369,300
SHERIFF, CAROL H.	5.00	136,000	333,100
SHIVIK, WALTER F.	0.43	93,600	226,500
SHOUKIMAS, PETER M.	2.00	121,000	259,700
SILVER, DOUGLAS P.	3.13	148,600	288,200
SIMAS, JAMES L.	9.27	111,704 cu	314,204
SKANE, DONALD G.	2.02	121,100	291,300
SMITH, CAROL A.	2.00	121,000	293,300
SMITH, JAMES R.	1.00	100,000	183,600
SMITHSON, PHILIP A.	1.00	150,000	308,100
SOMERS,PATRICK J.	5.08	158,400	330,200
SOURIOLLE, ROLAND J.	3.00	148,000	251,600
SOUTH HAMPTON	1.50	252,000	582,400
SOUTH HAMPTON FOLLY	50.99	592,245 cu	1,856,945
	64.09	13,743 cu	21,343
SOUTH HAMPTON NORTH	7.15	980 cu	980
	5.65	774 cu	774
	12.93	1,771 cu	1,771
SOUTHER, MARY JO	2.00	121,000	203,300
SPENCE, MARILYN R.	2.00	121,000	257,500
SPOONER, GRACE	2.20	144,000	291,800
STAFFIERY, STEPHEN	9.29	201,500	451,700
STANDRING, SUSAN M.	1.00	120,000	262,800
STATELINE FIELD &	50.44	242,900	297,700
STEFANSKI, ANN	4.10	120,500	251,000
STEVENS, RICHARD	2.00	143,000	238,600
STRICKLAND, PETER A.	3.68	129,400	216,500

SOUTH HAMPTON VALUES 01/23/2005

OWNER	ACRES	LAND	TOTAL
STRICKLAND, ROBERT A.	3.00	126,000	219,600
SULLIVAN, MARK E.	3.35	116,800	333,500
SWENSRUD, STEPHEN B.	24.50	295,700	573,400
SYVERTSON, ROY C.	2.34	133,700	307,200
TALBOT, LYNNE	3.21	127,100	319,500
TAYLOR, HERBERT	47.15	116,017 cu	279,717
	3.22	110,207 cu	270,807
TAYLOR, REBECCA	1.75	6,100	6,100
TERRY, SCOTT A. &	1.00	140,000	282,400
THERIAULT, ALBERT &	4.50	155,500	301,900
THEWES, AXEL	7.00	146,000	284,300
THOMAS, ARTHUR M.	2.45	30,500	30,500
THOMPSON, BETH M.	34.30	155,437 cu	421,237
THOMSON, DIANE G.	23.00	127,920 cu	241,620
TOBEY, RAYMOND G.	0.25	72,900	93,500
TOWN OF AMESBURY	467.00	3,789,300	3,789,300
TOWN OF SEABROOK	7.00	38,500	38,500
	4.00	20,000	20,000
TOWN OF SOUTH	1.90	99,500	99,500
	0.19	7,600	7,600
	1.00	82,500	82,500
	0.50	10,500	10,500
	0.25	19,800	19,800
	0.50	114,000	114,000
	0.46	225,900	475,700
	1.35	124,200	124,200
	0.50	228,000	489,900
	1.00	120,000	120,000
	1.00	120,000	120,000
	1.00	180,000	180,000
	5.72	28,600	28,600
	4.00	191,500	224,000
	7.00	320,000	2,296,200
	1.00	11,000	11,000
	1.00	33,000	33,000
	3.53	117,700	265,300
TPC 2003 REVOCABLE	70.59	214,400	214,400
	78.00	810,000	1,603,500
TRUE, DAVID HERMAN	15.19	124,153 cu	221,653
UNITIL ENERGY SYSTEMS,	0.00	0	767,000
UNKNOWN OWNER	0.50	2,500	2,500
	4.00	20,000	20,000
	6.00	30,000	30,000
VAN BOKKELEN FAMILY	57.40	6,291 cu	6,291
	16.11	2,342 cu	2,342
	5.48	2,331 cu	2,331
	177.80	18,869 cu	18,869
	12.10	112,677 cu	219,077
	14.00	4,510 cu	4,510
	37.40	8,004 cu	8,004
	19.00	126,371 cu	246,271
	19.40	2,126 cu	2,126
	3.00	56,800	56,800
	20.00	89,300	89,300
VAN BOKKELEN, JAMES &	56.44	7,732 cu	7,732
VAN BOKKELEN,	3.05	159,200	449,300
	16.19	142,578 cu	142,578
VANBOKKELEN, LOUISE	64.00	137,430 cu	333,030
	5.90	140,500	217,800
VERGE, RICHARD W.	2.80	147,000	302,600
VERGE, WALLACE	24.20	141,674 cu	269,174
VIGNEAULT, ROLAND A.	9.41	202,100	467,800
WADE, SCOTT	2.00	132,000	287,300
WATKINS III, CDR. T. W.	11.00	37,000	37,000

SOUTH HAMPTON VALUES 01/23/2005

OWNER	ACRES	LAND	TOTAL
WATKINS JR, JAMES F.	13.50	275,100	559,900
	7.00	255,000	512,800
	3.00	157,000	313,000
WERNER, GEORGE A.	6.34	245,700	618,000
WESTGATE, AMY D.	1.00	100,000	240,700
WILLIAMS, GREGORY D.	3.00	252,500	646,900
WILLIAMS, MARTHA	3.50	213,800	383,100
WIMBERLY, JOANNE M. &	5.51	155,500	391,600
WISE, AUSTIN J. &	1.25	112,800	302,600
WISE, GLENN S.	3.01	126,100	305,600
WOOD, HARRIETT	1.00	100,000	187,800
WORTHEN, WILLIAM C.	24.70	259,600	385,400
ZAPPELA ,THOMAS P.	2.50	123,500	305,300

Notes

ANNUAL REPORTS

of the

OFFICERS OF THE SCHOOL DISTRICT

of the

Town of South Hampton, NH

For the School Year 2003-04

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Bonnie Griffith	Term Expires 2005
Gary Crosby	Term Expires 2006
Peter Iacobucci	Term Expires 2007

SUPERINTENDENT OF SCHOOLS
James F. Gaylord, B.A., M.Ed.

ASSISTANT SUPERINTENDENT FOR BUSINESS
Fred Engelbach, B.A., B.C.E., M.S.

ASSISTANT SUPERINTENDENT FOR
SOUTH HAMPTON
SEABROOK
Michele L. Munson, B.S., M.Ed., C.A.G.S.

INTERIM ASSISTANT SUPERINTENDENT FOR
HAMPTON FALLS
NORTH HAMPTON
Ralph J. Minichiello, M.A.

PRINCIPAL
Barbara Knapp, B.S., M.Ed.

TREASURER
Martha Anderson

MODERATOR
Walter Shivik

CLERK
Martha Anderson

SCHOOL NURSE
Barbara M. Knight, R.N., B.S., M.S.

AUDITORS
Plodzik and Sanderson
Concord, New Hampshire

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

James F. Gaylord
Superintendent of Schools

Bonnie Griffith, Chair
Gary Crosby
Peter Iacobucci
School Board

February 2005

TOWN OF SOUTH HAMPTON
SCHOOL DISTRICT WARRANT
2005
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BARNARD SCHOOL GYMNASIUM IN SOUTH HAMPTON ON TUESDAY THE 1STOF MARCH, 2005 AT 7:30 O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting to be held in the South Hampton Town Hall, March 8, 2005. Polls open at 11:00 A.M. and close at 8:00 P.M.

1. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increase in salaries and benefits:

Year	Estimated Increase
2005-06	$16,105

and further, raise and appropriate the sum of $16,105 for the 2005-06 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriations at current staffing levels paid in the prior fiscal year. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

3. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Educational Support Personnel Association which calls for the following increase in salaries and benefits:

Year	Estimated Increase
2005-06	$5,654

and further, raise and appropriate the sum of $5,654 for the 2005-06 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriations at current staffing levels paid in the prior fiscal year. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

4. To see if the school district will vote to raise and appropriate the sum of $12,000 for the purpose of treating the water to meet EPA standards contained in the Federal Safe Drinking Water Program. The School Board recommends this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required.)

5. To see if the school district will vote to raise and appropriate the sum of $10,000 for the purpose of purchasing 10 replacement computers. (See note below)
The School Board (and the Budget Committee) recommend this appropriation. (Majority vote required.)
Note: It is planned to purchase an additional 10 computers from the Capital Reserve Fund that is currently funded with $10,000.

6. To see if the school district will vote to raise and appropriate the sum of $3,800 for the purpose of purchasing the following equipment.

2 Digital Cameras	600
Projector	1,200
8 Wall Screens for Projection	2,000
	$3,800

The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

-continued on next page-

7. To see if the school district will vote to raise and appropriate an amount not to exceed $15,000 to be added to the expendable trust fund for educating educationally disabled children, and to authorize the transfer of that amount from the year end undesignated fund balance (surplus) available on June 30, 2005. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

8. To see if the Town will require the School Administrator to obtain approval from the School Board on any expenditures in excess of $1,000.00. BY PETITION (Majority vote required.)

9. To see if the Town will require the School Board to return to the South Hampton Town General Fund all monies allocated for pupil tuition to all public schools and not expended for that purpose. BY PETITION (Majority vote required.)

10. To see if the Town will require the School Board to return to obtain at least three written competitive bids on any expenditure (excluding SAU #21 contracts and personnel) in excess of $5,000. BY PETITION (Majority vote required.)

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS _____ DAY OF FEBRUARY, 2005

_____Chairperson

School Board

School Board

A true copy of Warrant – Attest: _____Chairperson

School Board

School Board

I certify that on the _____ day of February, 2005 I posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at CP BUILDING SUPPLY AND SOUTH HAMPTON TOWN HALL being public place(s) in said District.

SS_____, 2005
Personally appeared the said NANCY D. TUTTLE and made oath the above certificate by NANCY D. TUTTLE signed is true.

Before me _____

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/03 to 6/30/04	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	INSTRUCTION (1000-1999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
1100-1199	Regular Programs		655,965	666,324	790,807	0	790,087	-720
1200-1299	Special Programs		302,393	350,812	317,097	0	317,097	0
1300-1399	Vocational Programs							
1400-1499	Other Programs		9,766	6,711	11,215	0	9,130	-2,085
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
	SUPPORT SERVICES (2000-2999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2000-2199	Student Support Services		22,633	23,980	23,581	0	23,581	0
2200-2299	Instructional Staff Services		37,427	41,129	45,926	0	44,926	-1,000
	General Administration		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2310 840	School Board Contingency							
2310-2319	Other School Board		18,735	12,589	11,434	-93	11,434	0
	Executive Administration		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2320-310	SAU Management Services		28,967	28,081	30,770	0	30,770	0
2320-2399	All Other Administration							
2400-2499	School Administration Service		94,853	98,751	100,463	350	100,463	0
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		81,728	82,477	97,181	0	97,181	0
2700-2799	Student Transportation		40,042	42,058	45,756	625	44,916	-840
2800-2999	Support Service Central & Other		170,189	189,315	191,153	0	191,153	0
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION							
	OTHER OUTLAYS (5000-5999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5110	Debt Service - Principal		70,000	75,000	80,000	0	80,000	
5120	Debt Service - Interest		65,824	62,108	58,136	0	58,136	

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/03 to 6/30/04	Appropriations Current Yaar As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	FUND TRANSFERS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5220-5221	To Food Service		525	1	525	0	525	0
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		1,599,047	1,679,338	1,804,044	882	1,799,399	-4,645

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PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust $_____(see RSA 198:20-c, V)

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount		Acct. #	Warr. Art. #	Amount

MS-27
Rev. 07/02

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5				
					School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/03 to 6/30/04	Appropriations Current Year As Approved by DRA	WARR. ART.#	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	CAPITAL RESERVE -COMPUTERS	1,000	9,000		0		0	
	EXPENDABLE TRUST - SPED		0	8	15,000		15,000	
	SUBTOTAL 2 RECOMMENDED	XXXXXXXXX	XXXXXXXXX	XXXX	15,000	XXXXXXXXX	15,000	XXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1		3	4	5				
					School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/03 to 6/30/04	Appropriations Prior Year As Approved by DRA	WARR. ART.#	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
1100-100	SEA NEGOTIATIONS	0	0	2	16,105		16,105	
1100-101	SESPA NEGOTIATIONS	0	0	3	5,654		5,654	
	WATER TREATMENT	0	0	4	12,000		0	
	COMPUTERS	0	0	5	10,000		10,000	
	EQUIPMENT	0	0	6	3,800		3,800	
	SUBTOTAL 3 RECOMMENDED	XXXXXXXXX	XXXXXXXXX	XXXX	47,559	XXXXXXXXX	35,559	XXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		64	300	300
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		1,170		
	REVENUE FROM STATE SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	School Building Aid		31,143	30,379	31,160
3220	Kindergarten Aid		9,600	10,800	
3230	Catastrophic Aid		26,565	10,000	3,000
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES CONT.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY_____less RAN, Revenue Last FY_____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		15,000		15,000
	Fund Balance to Reduce Taxes		58,026	36,099	
	Total Estimated Revenue & Credits		141,568	87,578	49,460

BUDGET SUMMARY

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	1,679,336	1,804,044	1,799,399
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	9,000	15,000	15,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	0	47,559	35,559
TOTAL Appropriations Recommended	1,688,336	1,866,603	1,849,958
Less: Amount of Estimated Revenues & Credits (from above)	87,578	49,460	49,460
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	104,203	122,072	122,072
Estimated Amount of Local Taxes to be Raised For Education	1,496,555	1,695,071	1,678,426

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of $_____.

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2005-06
TO ANNUAL DISTRICT MEETING - 3/1/05

Discretionary

Acct.	DESC	EXPENDED 2001-02	EXPENDED 2002-03	EXPENDED 2003-04	BUDGETED 2004-05	ADMIN PROPOSED 2005-06	BOARD PROPOSED 2005-06	BUD COM RECOMMEND 2005-06	FINAL ACTION 2005-06
6110009-103	SALARY - CERTIFIED STAFF	257,474	280,434	333,711	331,144	334,850	334,850	334,850	
6110009-105	SALARY - ED ASSOCS/AIDES/MNTRS	26,966	29,388	31,508	32,561	32,561	32,561	32,561	
6110009-128	SALARY - SUBSITUTES	2,746	1,924	19,760	2,400	5,600	5,600	5,600	
6110009-328	CONTRACTED SERVICES	0	0	0	1	0	0	0	
6110009-430	REPAIR/MAINTAIN EQUIPMENT	744	1,096	712	862	976	976	976	
6110009-442	RENTAL/LEASE EQUIPMENT	2,743	2,989	2,988	2,988	3,120	3,120	2,400	
6110009-610	SUPPLIES	14,344	9,999	8,640	8,908	8,829	8,829	8,829	
6110009-641	BOOKS/PRINT MEDIA	5,976	4,780	8,571	4,259	3,070	3,070	3,070	
6110009-739	EQUIPMENT	1,073	1,965	966	1	1	1	1	
	TOTAL - REGULAR EDUCATION	**312,065**	**332,574**	**406,856**	**383,124**	**389,007**	**389,007**	**388,287**	**0**
6120012-102	SALARY - DIRECTORS, MGRS.	51,542	54,000	54,993	57,289	59,008	59,008	59,008	
6120012-103	SALARY - CERTIFIED STAFF	31,792	36,240	37,946	39,082	20,454	20,454	20,454	
6120012-105	SALARY - ED ASSOCS/AIDES/MNTRS	38,286	36,409	49,283	53,197	32,601	32,601	32,601	
6120012-106	SALARY - ED ASSOC OUT OF DIST	1,484	0	676	1,583	1	1	1	
6120012-110	SALARY - CLERICAL	0	0	0	0	3,255	3,255	3,255	
6120012-322	WORKSHOPS/SEMINARS	0	1,048	975	600	600	600	600	
6120012-331	PROFESSIONAL SERVICES	106,989	69,397	85,821	100,111	85,821	85,821	85,821	
6120012-332	EVALUATIONS/TESTING	9,660	650	1,908	15,650	5,600	5,600	5,600	
6120012-333	LEGAL	0	6,602	706	3,500	10,000	10,000	10,000	
6120012-534	POSTAGE	0	151	204	150	150	150	150	
6120012-560	TUITION	53,442	88,373	67,905	77,085	97,900	97,900	97,900	
6120012-580	TRAVEL REIMBURSEMENT	404	294	0	400	400	400	400	
6120012-610	SUPPLIES	1,940	1,681	1,976	1,165	1,306	1,306	1,306	
6120012-739	EQUIPMENT	0	0	0	1,000	1	1	1	
	TOTAL - SPECIAL EDUCATION	**295,538**	**294,845**	**302,393**	**350,812**	**317,097**	**317,097**	**317,097**	**0**
6140060-118	SALARY - COACHES/ADVISORS	6,346	6,034	6,549	5,970	7,920	7,920	5,835	
6140060-325	ARTS & HUMANITIES	458	500	500	1	500	500	500	
6140060-610	SUPPLIES	3,862	2,235	2,717	740	2,795	2,795	2,795	
	TOTAL - STUDENT ACTIVITIES	**10,666**	**8,769**	**9,766**	**6,711**	**11,215**	**11,215**	**9,130**	**0**
6212029-103	SALARY - CERTIFIED STAFF	10,433	10,850	11,311	11,820	11,820	11,820	11,820	
	TOTAL - GUIDANCE	**10,433**	**10,850**	**11,311**	**11,820**	**11,820**	**11,820**	**11,820**	**0**

Acct.	DESC	EXPENDED 2001-02	EXPENDED 2002-03	EXPENDED 2003-04	BUDGETED 2004-05	ADMIN PROPOSED 2005-06	BOARD PROPOSED 2005-06	BUD COM RECOMMEND 2005-06	FINAL ACTION 2005-06
6213044-103	SALARY - CERTIFIED STAFF	7,212	15,723	10,586	11,063	11,063	11,063	11,063	
6213044-314	EMPLOYMENT EXAMS	150	120	120	220	88	88	88	
6213044-326	PHYSICIAN SERVICES	350	350	0	1	1	1	1	
6213044-610	SUPPLIES	831	711	616	275	208	208	208	
6213044-739	EQUIPMENT	419	0	0	1	1	1	1	
	TOTAL - HEALTH	**8,962**	**16,904**	**11,322**	**11,560**	**11,361**	**11,361**	**11,361**	**0**
6219009-332	EVALUATIONS/TESTING	1,200	195	0	600	400	400	400	
	TOTAL - OTHER STUDENT SUPPORT SERV	**1,200**	**195**	**0**	**600**	**400**	**400**	**400**	**0**
6221009-125	SALARY - CURRICULUM/PROF DEV	1,170	1,513	1,600	1	1	1	1	
6221009-240	TUITION REIMBURSEMENT	2,830	1,750	1,750	5,250	1,800	1,800	1,800	
6221009-321	TESTING	293	823	665	970	1,123	1,123	1,123	
6221009-322	WORKSHOPS/SEMINARS	2,111	1,497	3,131	1,775	1,820	1,820	1,820	
6221009-641	BOOKS/PRINT MEDIA	347	403	333	250	335	335	335	
	TOTAL - IMPROVEMENT OF INSTRUCTION	**6,751**	**5,988**	**7,480**	**8,246**	**5,079**	**5,079**	**5,079**	**0**
6222522-109	SALARY - TECHNOLOGY	9,818	13,038	17,229	16,625	17,130	17,130	17,130	
6222522-431	REPAIR/MAINTAIN COMPUTERS	381	2,689	1,493	3,440	3,440	3,440	3,440	
6222522-612	SUPPLIES - COMPUTER	1,871	2,620	2,705	4,333	6,108	6,108	5,108	
6222522-643	INFORMATION ACCESS FEES	3,457	2,915	867	967	1,087	1,087	1,087	
6222522-644	SOFTWARE LICENSE/SUPPORT	0	0	2,775	4,375	5,024	5,024	5,024	
6222525-650	SOFTWARE	1,885	1,845	1,378	1,640	1,163	1,163	1,163	
6222522-734	NEW TECHNOLOGY EQUIPMENT	898	3,533	3,500	1,503	6,895	6,895	6,895	
	TOTAL - TECHNOLOGY	**18,290**	**26,639**	**29,947**	**32,883**	**40,847**	**40,847**	**39,847**	**0**
6231000-117	SALARY - DISTRICT OFFICERS	4,594	4,740	4,819	4,984	5,190	5,190	5,190	
6231000-333	LEGAL	7,356	862	610	400	500	500	500	
6231000-334	AUDIT	1,438	1,600	2,957	1,900	2,000	2,000	2,000	
6231000-534	POSTAGE	204	315	300	300	300	300	300	
6231000-540	ADVERTISING	4,696	2,864	2,123	2,000	500	500	500	
6231000-810	DUES AND FEES	1,765	2,203	1,861	2,330	2,176	2,176	2,176	
6231000-890	OTHER EXPENSES	573	4,060	6,067	675	675	768	768	
	TOTAL - BOARD OF EDUCATION	**20,626**	**16,444**	**18,735**	**12,589**	**11,341**	**11,434**	**11,434**	**0**

Acct.	DESC	EXPENDED 2001-02	EXPENDED 2002-03	EXPENDED 2003-04	BUDGETED 2004-05	ADMIN PROPOSED 2005-06	BOARD PROPOSED 2005-06	BUD COM RECOMMEND 2005-06	FINAL ACTION 2005-06
6232000-311	SAU SERVICES	22,106	25,637	28,967	28,081	30,770	30,770	30,770	
	TOTAL - SAU SERVICES	**22,106**	**25,637**	**28,967**	**28,081**	**30,770**	**30,770**	**30,770**	**0**
6241031-101	SALARY - ADMINISTRATION	65,300	67,259	69,278	70,663	72,783	72,783	72,783	
6241031-110	SALARY - CLERICAL	16,796	17,308	21,461	22,105	22,771	22,771	22,771	
6241031-531	TELEPHONE	2,872	2,387	2,150	2,500	2,500	2,150	2,150	
6241031-534	POSTAGE	400	250	389	300	400	400	400	
6241031-610	SUPPLIES	1,251	3,188	1,000	2,608	1,734	1,734	1,734	
6241031-810	DUES AND FEES	565	585	575	575	625	625	625	
	TOTAL - SCHOOL ADMINISTRATION	**87,184**	**90,977**	**94,853**	**98,761**	**100,813**	**100,463**	**100,463**	**0**
6262026-111	SALARY - CUSTODIANS	19,114	23,348	25,679	28,438	29,564	29,564	29,564	
6262026-128	SALARY - SUBSITUTES	152	345	0	1	1	1	1	
6262026-411	WATER	1,360	317	817	750	1,000	1,000	1,000	
6262026-426	FIRE EXTINGUISHERS	30	40	166	166	166	166	166	
6262026-432	REPAIR/MAINTENANCE SERVICES	2,302	9,821	10,544	9,300	12,840	12,840	12,840	
6262026-520	INSURANCE	8,154	4,733	5,936	6,820	6,980	6,980	6,980	
6262026-610	SUPPLIES	5,254	8,270	6,418	9,526	9,456	9,456	9,456	
6262026-622	ELECTRICITY	12,218	13,715	15,503	13,500	17,500	17,500	17,500	
6262026-623	BOTTLED GAS	1,789	2,216	1,838	2,400	2,004	2,004	2,004	
6262026-624	HEATING FUELS	4,399	6,800	7,215	6,750	10,020	10,020	10,020	
6262026-733	NEW FURNITURE	1,334	0	0	1	260	260	260	
6262026-739	EQUIPMENT	4,309	2,959	1,385	1,705	1,600	1,600	1,600	
	TOTAL - BUILDINGS	**80,418**	**72,564**	**76,503**	**77,357**	**91,391**	**91,391**	**91,391**	**0**
6263026-422	SNOW REMOVAL	480	1,120	900	1,120	1,120	1,120	1,120	
6263026-424	LAWN MOWING/CARE	980	4,050	5,325	4,000	4,670	4,670	4,670	
	TOTAL - GROUNDS	**1,460**	**5,170**	**6,225**	**5,120**	**5,790**	**5,790**	**5,790**	**0**
6272109-515	TRANSPORTATION - CONTRACT	32,680	34,060	34,968	35,957	36,856	36,856	36,856	
6272212-516	TRANSPORTATION - SPECIAL NEEDS	15,630	880	2,800	5,980	5,980	5,980	5,980	
6272460-517	TRANSPORTATION - ATHLETICS	1,564	574	2,079	1	2,520	2,520	1,680	
6272509-518	TRANSPORTATION - FIELD TRIPS	239	1,020	195	120	1,025	400	400	
	TOTAL - TRANSPORTATION	**50,113**	**36,534**	**40,042**	**42,058**	**46,381**	**45,756**	**44,916**	**0**

Acct.	DESC	EXPENDED 2001-02	EXPENDED 2002-03	EXPENDED 2003-04	BUDGETED 2004-05	ADMIN PROPOSED 2005-06	BOARD PROPOSED 2005-06	BUD COM RECOMMEND 2005-06	FINAL ACTION 2005-06
6290000-211	HEALTH INSURANCE	50,167	64,832	96,640	109,097	107,626	107,626	107,626	
6290000-212	DENTAL INSURANCE	3,006	2,844	3,726	3,350	2,432	2,432	2,432	
6290000-213	LIFE INSURANCE	631	636	821	830	830	830	830	
6290000-214	L.T.D. INSURANCE	1,988	2,324	2,593	2,778	2,705	2,705	2,705	
6290000-220	FICA	41,948	44,949	51,602	54,089	52,003	52,003	52,003	
6290000-230	RETIREMENT	10,801	11,389	12,491	16,908	22,224	22,224	22,224	
6290000-250	UNEMPLOYMENT INS	0	0	0	0	954	954	954	
6290000-260	WORKERS' COMP.	1,848	916	2,315	2,263	2,379	2,379	2,379	
	TOTAL - EMPLOYEE BENEFITS	**110,390**	**127,891**	**170,189**	**189,315**	**191,153**	**191,153**	**191,153**	**0**
6511000-910	PRINCIPAL PAYMENT	60,000	65,000	70,000	75,000	80,000	80,000	80,000	
6512000-830	INTEREST PAYMENT	72,486	69,283	65,824	62,108	58,136	58,136	58,136	
	TOTAL - DEBT SERVICE	**132,486**	**134,283**	**135,824**	**137,108**	**138,136**	**138,136**	**138,136**	**0**
6110109-560	TUITION	208,412	257,876	249,109	283,200	401,800	401,800	401,800	
	TOTAL - HIGH SCHOOL TUITION	**208,412**	**257,876**	**249,109**	**283,200**	**401,800**	**401,800**	**401,800**	**0**
6312030-111	SALARY - FOOD SERVICE	500	525	525	1	525	525	525	
	TOTAL - FOOD SERVICE	**500**	**525**	**525**	**1**	**525**	**525**	**525**	**0**
	TOTAL OPERATING BUDGET	**1,357,599**	**1,464,664**	**1,599,046**	**1,679,336**	**1,804,926**	**1,804,044**	**1,799,399**	**0**
	WARRANT ART - SEA NEGOTIATIONS	0	0	0	0	16,105	16,105	16,105	
	WARRANT ART - SESPA NEGOTIATIONS	0	0	0	0	5,654	5,654	5,654	
	WARRANT ART - WATER TREATMENT	0	0	0	0	12,000	12,000	0	
	WARRANT ART - COMPUTERS	0	0	1,000	9,000	10,000	10,000	10,000	
	WARRANT ART - EQUIPMENT	0	0	0	0	3,800	3,800	3,800	
	WARRANT ART - EXPENDABLE TRUST-FUND BAL*	0	0	0	0	15,000	15,000	15,000	
	WARRANT ART - TECHNOLOGY EQUIPMENT	5,999	15,540	0	0	0	0	0	
		0							
	TOTAL -WARRANT ARTICLES	**5,999**	**15,540**	**1,000**	**9,000**	**62,559**	**62,559**	**50,559**	**0**
	TOTAL BUDGET	**1,363,598**	**1,480,204**	**1,600,046**	**1,688,336**	**1,867,485**	**1,866,603**	**1,849,958**	**0**

*To be funded from Fund Balance

SOUTH HAMPTON SCHOOL DISTRICT
ESTIMATED REVENUES AND CREDITS FOR 2005-06

		Source	2004-05 Estimated Revenues	2005-06 Estimated Revenues
GENERAL FUND REVENUES				
	Kindergarten Aid	State	$10,800	$0
	School Building Aid	State	30,379	31,160
	Catastrophic Aid	State	10,000	3,000
	Earnings on Investments	Local	300	300
			$51,479	$34,460
ESTIMATED FUND BALANCE (Credit)			$36,099	$0
TOTAL ESTIMATED REVENUES AND CREDITS			$87,578	$34,460
ADEQUATE EDUCATION GRANT			$104,203	$122,072

Note 1: Estimated School Building Aid:

Principal Payment 2000 Project ($80,000 x .30)	$24,000
Capital Reserve Fund 2000 Project	
$358,000/15 = $23,866.67 ($23,866.67 x .30)	7,160
	$31,160

SOUTH HAMPTON SCHOOL DISTRICT

SPECIAL EDUCATION EXPENDITURES SUMMARY

	2002-03	2003-04
Federal Grants		
IDEA	13,959	15,985
Preschool	0	0
Federal Grants Total	13,959	15,985

	2002-03	2003-04
District Expenditures		
Salaries and Benefits	148,737	175,945
Professional Services	71,540	88,908
Tuition	88,373	67,905
Supplies and Equipment	1,681	1,976
Legal Expenses	6,602	706
Transportation	880	2,800
	317,813	338,240
District Revenues		
Medicaid	0	0
Catastrophic Aid	36,093	26,565
	36,093	26,565
District Total (Expenditures less Revenues)	281,720	311,675

SOUTH HAMPTON SCHOOL DISTRICT

RESULTS OF VOTING

School Board Member (3 year)

James Van Bokkelen	86
Peter Iacobucci (Write in)	111

SOUTH HAMPTON ANNUAL
SCHOOL DISTRICT MEETING
March 2, 2004

Moderator Walter Shivik called the 2004 School District Meeting to order at 7:35 p.m. and led the meeting in the pledge of allegiance. Mr. Shivik introduced Martha Anderson, School District Clerk; School Board members James Van Bokkelen, chair; Bonnie Griffith and Gary Crosby; Budget Committee members Dennis Blair, Dick Caravati and George Werner; SAU 21 officials Superintendent James Gaylord, Asst. Superintendent for Finance Fred Engelbach; Asst. Superintendent for Seabrook and South Hampton Michele Munson, and SAU legal counsel Robert Casassa; and Barnard School Principal Barbara Knapp.

Mr. Shivik briefly reviewed the procedures and protocol under which he would run the meeting. He then moved on to consideration of the warrant articles.

James Van Bokkelen made a motion "to allow the SAU 21 staff to speak on any motions which come before the meeting." Seconded by Gary Crosby. By a show of hands, the motion was voted in the affirmative.

Article 1. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District. James Van Bokkelen moved to raise and appropriate $1,753.238.00; seconded by Gary Crosby.

Before discussion began on the motion, Dennis Blair gave a brief presentation using overhead projections to illustrate and explain the tax rate, and what impact the evening's vote would have.

Peter Oldak made the following motion to amend Article 1, seconded by Brenda Oldak:

> To see if the School District will vote to raise and appropriate $1,679,337 (a 2.4% increase over the School District's 2003-2004 current year - total operating budget) for the 2004-2005 school year total operating budget for the support of schools, for the salaries of school officials and agents and for the payment of statutory obliQations of the District.

Dr. Oldak explained his motion. He represented a group of responsible taxpayers who felt there were 31 non-contractual budget line items, which could be reduced. There was a spreadsheet handout available to show the proposed reductions. This proposal would reduce the School budget by $83,871. Lengthy discussion followed on the suggested reductions. Several citizens spoke, both for and against the motion. After nearly an hour, Don Harper moved the question, seconded by several citizens. Mr. Shivik felt there were more people who wished to speak, and he overrode the motion. After further discussion, Mr. Shivik called for a vote on the motion to move the question. He required a 2/3 vote to end discussion, per rules of procedure and Roberts Rules of Order. By a show of hands, the motion passed.

Returning to Dr. Oldak's motion to amend Article 1, Mr. Shivik called for a show of hands. Pam Noon presented a request for a secret ballot. Mr. Shivik said he would accept the request, but would first call for a show of hands. He explained that if the amendment passed, there would be no need for a secret ballot; if the amendment failed, she would have to right to request the secret ballot and he would then accept the request. Mrs. Noon agreed to this proposal. By a show of hands, the motion to accept the amendment passed.

Dennis Blair made a motion to vote on Article 1 as amended, seconded by Craig Marx. Mr. Shivik called for a hand vote on Article 1 with the amended total of $1,679,337. By a show of hands, the motion passed. Dennis Blair made a motion to restrict consideration, seconded by Pam Noon. The motion was voted in the affirmative.

Article 2. To see if the school district will vote to raise and appropriate an amount not to exceed $15,000 to be added to the expendable trust fund for educating educationally disabled children, and to authorize the transfer of that amount from the year-end undesignated fund balance (surplus) available on June 30, 2004. The School Board (and the Budget Committee) recommend this appropriation. (Majority vote required.)

Bonnie Griffith moved to accept the article as written, seconded by Mr. Van Bokkelen. Mr. Van Bokkelen explained that this money would come from unexpended funds at year-end, (ex: if the budgeted high school tuition was unused), and the money could be used only for special education needs. By a show of hands, the motion was voted in the affirmative. However, several people felt the hand count was inaccurate and Pam Noon requested a secret ballot. Mr. Shivik asked for a show of hands of at least 7 persons who would like a secret ballot. He declared the meeting in recess at 9: 1 0 pm for the voting to begin. The meeting was reconvened at 9:45 pm, after the votes were counted. The vote was 74 yes, 92 no; Mr. Shivik declared the article failed. Pam Noon moved to restrict consideration, seconded by Richard Kozec. The motion to restrict passed by a show of hands.

Article 3. To see if the School District will vote to raise and appropriate the sum of $9,000 to be added to the capital reserve fund for the purpose of purchasing replacement computers. The School Board (and the Budget Committee) recommend this appropriation. (Majority vote required.)

Gary Crosby moved the article, seconded by Bonnie Griffith. Doug Hadley of the Technology Committee explained this was a way to save in advance for purchasing replacements for outdated computer models. Discussion followed. Motion was voted in the affirmative.

Mr. Van Bokkelen asked for an informal sense of the district, if the 2005 District Meeting should be held in the school gym rather than the Town Hall with limited seating. He noted that parking could be a problem. By a show of hands, the people voted to hold the next meeting in the gym.

Mr. Shivik entertained a motion to adjourn, offered by several citizens and seconded by same. Passed by
unanimous voice vote.

Respectfully submitted,
Martha Anderson, School District Clerk

Chairman's Report

This was a year that clearly showed the positive effect of community involvement. Through many hours of volunteer work and generous donations, Barnard School and its students and staff have reaped the benefits.

Current building projects continue to be completed almost entirely with volunteer effort. The playground now has a half-court basketball area and a larger 4-square play area. Phase I of the kitchen and stage projects have been completed. A sincere thanks to all involved; your time and energy is greatly appreciated.

As a result of the reduction made at the March School District meeting to the 2004-2005 budget recommended by the School Board, several donations came in earmarked for items or activities that had to be cut. Additional PTO donations enabled the sports user fee to be reduced. The school's staff were understanding of the school's situation and were resourceful when using and ordering supplies. These actions ensured that the students had what they needed for a successful year.

After last year's School District Meeting, the School Board felt one message was very clear: increased communication between the school, School Board, and the taxpayers was needed to help improve understanding of the school's financial and educational needs. Principal Barbara Knapp initiated monthly morning meetings, inviting any community member to meet with her and discuss school concerns. The School Board submitted quarterly articles to local newsletters, summarizing the Board's actions and discussions. And with the dedication of more volunteers, the School Board's meetings are taped and broadcasted on Adelphia Cable, Channel 12.

This year's budget recommended by the School Board results in an increase primarily due to the high school tuition account ($401,800). Other items impacting the budget include replacing the computer network server ($6,895), increasing the head custodian's salary, reinstating student activities, and the cost of utilities. The School Board would like to see student activities returned to the budget. We feel these are programs that should be offered to all students without an additional cost to families.

Warrant Articles #2 and #3 ask the School District to vote and approve the cost items included in the collective bargaining agreement between the South Hampton School Board and the (#2) Seacoast Teachers Association and (#3) Seacoast Educational Support Personnel Association. These are one-year contracts. We ask for your support.

Warrant Article #4 - to meet the EPA standards of safe drinking water, a water treatment system or well replacement will need to be completed by January 2006. At this time, $12,000 is our best estimate of the cost.

Warrant Article #5 - Asks the School District to raise and appropriate $10,000 for the purpose of purchasing 10 replacement computers. An additional 10 computers will be purchased from the Capital Reserve Fund if Warrant Article #7 passes. These 20 computers will be used for the Media Lab. This follows the Technology Committee's six-year cycle plan for the school's computers. Computers are used for three years in the

Lab and then are used in classrooms, offices and resource centers for the next three years. The school's technology program is not only important and well developed, but required by *No Child Left Behind* legislation. Our students need to be well educated in this area to prepare them for their futures. In the technological age in which we live, almost all occupations require sophisticated computer skills to be successful.

Warrant Article #6 - Asks to raise and appropriate $3,800 for the purpose of purchasing the following equipment: 2 digital cameras, a projector and 8 wall screens for projection.

Warrant Article #7- see Warrant Article #5

Warrant Article #8 - Asks to raise and appropriate an amount not to exceed $15,000 which would be transferred from the year-end surplus. This would be added to the expendable trust fund for unforeseen Special Education needs. The School Board strongly supports increasing this fund to provide money for financial "surprises" in the Special Education Department that would adversely affect the school's operating budget.

Respectfully submitted,
Bonnie Griffith, School Board Chair

To the SAU #21 Communities:

I hereby submit my second annual report.

The 2003-2004 school year was a busy time and much was undertaken and accomplished. One of the first projects undertaken was the review, revision and rewrite of the policy manuals throughout the SAU Districts. As we approach the close of year two, that task has almost been completed. The end result will be a manual that reflects current policy both in written form and on the web sites of the school districts.

A second project was to map the current curriculums in the Districts. This and some parental concerns led to a review of the mathematics program across the SAU. Two of the individual districts have reviewed the math programs at the middle school level and will be purchasing new texts to unify a K-8 curriculum. A similar review of language arts is currently under way.

A new financial system has been purchased and inaugurated at the SAU Office. This program has demanded a huge amount of training for the office staff as well as the secretaries at all of the individual schools. When it is complete, all schools will be able to monitor their expenditures more accurately. The system will then move into a greater role of tracking information concerning faculty, support staff and students. Much of this information is needed as we aggressively pursue grant money.

In our office, Dr. Lisa McMahon has returned to a principalship – we thank her for her time here and the expertise she brought us. Dr. McMahon was replaced with an Interim Assistant Superintendent, Mr. Ralph Minichiello.

One of the major impacts on the Districts was the passage of the Winnacunnet High School bond for renovations. Voter turnout and voter approval was outstanding and the project so often talked about is well underway. The physical education facility may open as early as April 2005, and the high school reconstruction will immediately follow.

All of the Districts are presenting budgets that they feel reflect the needs and priorities within their schools. As this is written, an agreement between the Teachers' Association (SEA) and the individual School Boards has been reached on a new one-year contract. The Seacoast Educational Support Personnel (SESPA) also reached an agreement with the individual boards for a one-year contract.

This was indeed a very busy year. It was also productive and it is my hope that we continue this productivity and continue to offer the best education possible to all of our students.

Thank you for your continued support.

Respectfully submitted,
James F. Gaylord, Superintendent

PRINCIPAL'S REPORT
BARNARD SCHOOL
2004

Dear Community Members,

On a Saturday morning in the town hall in 1995, I met with a fairly large group of interested citizens and asked them to look out ten years and share what they envisioned for their school. They spent the morning working through the process and came up with a community vision:

> *"Create a school that continues the atmosphere and character of Barnard School which includes strong academics, a center of community focus, and an emphasis on the development of the whole person. The vision will be funded through creative financial planning, both public and private."*

As evidenced below, townsfolk have every reason to feel proud of the hard work, dedication and sacrifice it took to realize the community vision that was created nearly ten years ago.

Atmosphere - Results of a school culture survey list the school's positive attributes as being a place where there is 1) a nurturing, mutually respectful environment where people look out for one another, 2) a willingness on the part of students and staff to take a risk, 3) a spirit of creativity, 4) a sense of tradition, 5) opportunity for older and younger students to work together, 6) emotional and physical safety, and 7) room for humor and constructive criticism. We have wonderful indoor and outdoor learning spaces; their upkeep is essential.

Academics – Following year one of kindergarten implementation, data shows improvement in student achievement in grade 1. This year's grade 1 students perform higher in letter naming fluency, phoneme segmentation fluency, and nonsense word fluency. Literacy initiatives focused on lower grade instruction have led to higher oral reading fluency and comprehension scores in grades 2 through 4. Over all grades, the percentage of all students reading on grade level has surpassed SAU 21 goals. Students score well on State assessments and alternative State assessments in math and language arts. Amesbury High School Principal, Les Murray, reported to our School Board that Barnard students are coming to the high school well prepared for the rigors of grade 9-12 academic coursework, and that they are scoring well on statewide assessments.

Community Focus - Barnard School continues to provide the wider community with social and cultural opportunities with open houses, concerts, plays, shows, athletic events, family nights, technology training, a coffee house, etc.

The Whole Person - The school has continued to provide every child with the opportunity to grow, not only in the content areas, but also as artists, musicians, thespians, athletes, and humanitarians. In the District Education Improvement Plan there is an emphasis on aligning assessments with SAU 21 standards and benchmarks and the State's Grade Level Expectations. There is a timeline for implementing interdisciplinary planning and teaching. This year's focus is on integrating art, music, and technology into the content areas.

Funding – The taxpayers have generously supported school improvement initiatives. In addition there have been substantial private and memorial donations that have funded major building projects and have expanded student activity programs. Federal grant funds have been used to provide professional development and training, innovative classroom programs, programs to promote a safe and drug-free school, furniture and equipment, and consultation with legal and educational specialists.

Perhaps it is time for the community to come together again to formulate a vision for the next decade. We must continue to raise the expectations for academic achievement and for tolerance toward differences. Offering a wider variety of after school programming for our youth will strengthen the school community. We need to consider how we will attract and retain outstanding teachers as new generations of students and staff pass through our school.

STAFFING CHANGES

This June twenty-two students will graduate from Barnard School and go on to high school. To meet the needs of this class as they were instructed in multiage classes, the following positions were added:

1st grade +2 special education assistant positions
3rd grade +50% regular education teacher
+50% special education teacher
5th grade +50% special education teacher

When this group became seventh graders and were no longer in multiage classes, the following reductions were made:

7th grade -50% regular education teacher
8th grade -60% special education teacher

To complete the elimination of any positions created to meet the needs of the high enrollment in this particular class, the following reductions have been proposed for '05-'06:

9th grade -40% special education teacher
-2 special education assistant positions

Since the 1995-1996 school year, several other staffing changes have occurred, increasing and decreasing hours/days as needs dictated. Using figures from the proposed 2005-06 budget, the following are increases in personnel over that ten-year period:

Regular Education:
50% kindergarten teacher (to implement the kindergarten program)
50% reading specialist (for remedial services as an early intervention strategy)
Special Education (to legally meet the needs of students identified with special needs)
50% teacher
additional special education director days
2 special education assistant positions
increases in physical therapy, occupational therapy, and speech/language therapy
Support Services
recess monitor (to monitor before and after school bus students)
technology specialist (to fix/control viruses and to manage the network and fire walls)
increases in secretarial and custodial hours (to meet current needs)

In closing I ask for your support in continuing the vision of providing a learning environment where every student can find success and enjoy coming to school. I extend thanks to our students' parents who work collaboratively with the staff to celebrate achievement and resolve conflict, to the School Board and the Administration at the SAU office for their thoughtful consideration on every single decision that has to be made, to the staff and coaches for always finding joy in their work, and to the PTO and the myriad of volunteers without whose help and investment we would be far less effective. Our students are the best! I am honored to be a member of the school community.

Respectfully submitted,
Barbara Knapp, Principal

SAU #21 Budget

Distribution of $1,319,520 to be raised by Districts as follows:

District	2003 Valuation	Valuation Percent	2003-04 Pupils	Pupil Percent	Combined Percent	District Share
Hampton	$1,759,301,254	0.3125	1392.6	0.3371	0.3248	$428,580
Hampton Falls	253,992,344	0.0451	243.7	0.0590	0.0521	68,747
No. Hampton	672,489,061	0.1194	450.0	0.1089	0.1142	150,689
Seabrook	1,228,659,457	0.2182	780.6	0.1890	0.2036	268,654
So. Hampton	121,810,165	0.0216	98.5	0.0238	0.0227	29,953
Winnacunnet	1,593,842,082	0.2831	1165.6	0.2822	0.2826	372,897
TOTALS	$5,630,094,363	1.0000	4131.0	1.0000	1.0000	$1,319,520

South Hampton School District
Value of Publicly Owned School Buildings with Contents

$2,765,910

2004-05
SALARY SHARES
SUPERINTENDENT OF SCHOOLS
CENTRAL OFFICE ADMINISTRATION

	Superintendent	Assistant Superintendent Business	Assistant Superintendent North Hampton Hampton Falls	Assistant Superintendent Seabrook South Hampton
Hampton	35,257.00	27,209.00	28,334.50	27,139.50
Hampton Falls	5,775.21	4,456.90	4,639.60	4,445.50
No. Hampton	12,329.10	9,514.70	9,904.80	9,490.60
Seabrook	23,122.40	17,844.60	18,586.30	17,798.80
So. Hampton	2,552.30	1,967.70	2,050.40	1,964.70
Winnacunnet	29,114.00	22,469.20	23,389.40	22,410.90
	108,150.00	83,463.00	86,885.00	83,250.00

TEACHER SALARY SCHEDULE
2004-05

STEP	B	B+15	B+30	M	M+15	M+30
1	32,553	34,163	35,778	37,388	38,999	40,610
2	33,665	35,205	37,543	39,154	40,780	42,415
3	34,730	36,194	39,250	40,857	42,495	44,154
4	36,020	37,419	41,208	42,822	44,486	46,173
5	37,307	38,644	43,166	44,786	46,475	48,196
6	38,598	39,871	45,124	46,756	48,465	50,214
7	39,886	41,096	47,081	48,720	50,454	52,239
8	41,176	42,322	49,038	50,685	52,444	54,260
9	42,629	43,714	51,192	52,853	54,645	56,495
10	44,282	45,342	53,623	55,313	57,182	59,100
	Stipend for CAGS: $1,500 Stipend for Doctorate: $ 1,750					

SOUTH HAMPTON SCHOOL DISTRICT

Teaching Staff Salaries– 2004-05

Name	Step & Track Or Position	Salary	No. Years in District	No. Years Experience
Barbara Knapp	Principal/Teacher	70,663	29	34
Christopher Asbell	4B	36,020	4	4
Linda Blair	E.A.-SPED	14,263	5	
M. Blaisdell-Wirth	10B+15 (30%)	13,603	4	16
Frank D. Brunette	10M	55,313	10	12
Janet E. Butler	10M+30 (20%)	11,820	13	15
Christina Cassano	10M+15 (50%)	28,591	2	10
Elise R. Catalano	10M	55,313	11	11
Susan Coskren	Sped Dir./Teacher	57,289	1	9
Denise Jones	Secretary	22,108	7	
Barbara Knight	Nurse (20%)	11,063	1	
Paula Krolikoski	E.A.- REG	14,263	5	
Charlene MacNeil	E.A.- SPED	13,931	4	
Sheila Mahoney	E.A.- REG	15,704	8	
Lynn Meehan	6B (20%)	7,720	6	6
Joan Orlando	E.A. - SPED	13,931	4	
Beverly A. Peeke	10M+30	60,600	28	30
Alfred Pierce	Custodian	8,799	5	
Michael Porobunu	Computer Tech.	15,883	6	
Amy Pruett	5M	44,786	5	5
Jill Ramsdell	Ed.Monitor	2,594	4	
Stephanie Robinson	5B	37,307	5	5
Donald Sanborn	Custodian	16,777	2	
Diane Sheckells	6B (20%) E.A. - SPED	7,718 11,074	5 6	6
Lisa Stewart	1M (40%) E.A. - SPED	14,955 6,156	1 1	3

SOUTH HAMPTON SCHOOL DISTRICT
Teaching Staff – 2004-05

Name	Degree		Subject Area
Barbara Knapp	B.S.	Fitchburg State	Principal
	M.Ed.	Salem State	Grs. 7-8 Language Arts
Christopher Asbell	B.A.	Stonehill College	Grs.5-8 Science/Health
			Gr. 8 Social Studies
Michelle Blaisdell-Wirth			
	B.M.	Univ. of New Hampshire	Music
Frank Brunette	B.A.	University of CT	Grs.5-6 Language Arts/SS
	M.Ed.	Univ. of Hartford, CT	Grs.1-8 Spanish Enrich
Janet Butler	B.A.	Smith College	Guidance Counselor
	M.Ed.	Smith College	
Christina Cassano	B.S.	Univ. of Maine	Literacy Specialist
	M.Ed.	Univ. of Maine	
Elise Catalano	B.S.	Keene State College	Grs.5-8 Mathematics
	M.Ed.	Lesley College	Gr. 7 Social Studies
			Web Master/AV Coor.
Susan Coskren	B.A.	Univ.of New Hampshire	SPED Director/Teacher
	M.Ed.	Univ.of New Hampshire	504 Coordinator
Barbara Knight	RN	St.Elizabeth's	Nurse/Health Educator
	B.S.	N.E. College	Title IX Coordinator
	M.S.	N.E. College	
Lynn Meehan	B.S.	Westfield State	Physical Education
Beverly A. Peeke	B.A.	University of N.H.	Grades 3 & 4
	M.Ed.	Lesley College	
Amy Pruett	B.S.	Keene State College	Grades 1 & 2
	M.Ed.	Lesley College	
Stephanie Robinson	B.A.	Notre Dame College	Grade K/Sped
Diane Sheckells	B.S.	Nazareth College	Art
Lisa Stewart	B.A.	Umass of Lowell	Special Ed. Teacher
	M.Ed	Lesley University	

SOUTH HAMPTON SCHOOL DISTRICT

Substitutes Used for 2003-04 School Year

Rita Batchelder
Deborah Comeau
Cornelia Courtney
Paula Hartman
Paula Krolikoski
Sheila Mahoney
Cynthia McClure
David Pearson
Jill Ramsdell
Gail Rodgers

STATISTICAL DATA
2003-2004

No. of Pupils Enrolled During the Year 98
Average Daily Membership 90.5

Percent of Attendance 88.0

Number of Pupils in Public High School – September 2003 (32)

ENROLLMENT IN SEPTPEMBER 30, 2004

Kindergarten 9
Grade 1 9
Grade 2..... 7
Grades 3-4..... .19
Grades 5-..... 12
Grades 6 11
Grade 7..... ..9
Grade 8..... 22

PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 2004

Fisher, Christine
Fredette, Brittany
Griffith, Justin
LeBlanc, Tricia
Lowell, Ashley
Pierce, Alex
Reed, Hannah
Santosuosso, Katlyn

AMESBURY HIGH SCHOOL GRADUATES IN JUNE 2004

Cronin, Hannah
Gissel, Rebecca
Jalbert, Eric
Kokaras, Lauren
Mahoney, Caitlin
Reid, Courtney
Simon, Jeremy
Sullivan, Katie

AMESBURY HIGH TUITION RATES

	2003-2004	2004-2005	2005-2006
TUITION	6,919.70	7,654.05	TBD
NO. OF STUDENTS	35	35	TBD

Revised: September 9, 2004

BARNARD SCHOOL CLASS LIST – 2004-2005

GradeK : Mrs. Robinson — **Boys (6) Girls (3) Total (9)**

Bartley, Sarah
Bogart, Alexis
Jautaikis, Brian
Kaneb, Angel
Knight. Zachary
Larson, Madison
Murray, Kyle
Vrettos, Tyler
Williams, Caleb

Grade 1: Mrs. Pruett — **Boys (4) Girls (5) Total (9)**

Audy, Arianna
Bolduc, Taylor
Fitzgerald, Zoe
Marston, Amy
Marston, Kevin
Murray, Cameron
Nasser, Derek,
Somogie, Hannah
Williams, John

Grade 2: Mrs. Pruett — **Boys(2)Girls(5) Total (7)**

Bernardy, Caterina
Boynton, John
Cloutier, McKenzie
Hughes, Heather
Kaneb, Kevin
Reis, Isabel,
Renales, Claire

Grade 3: Mrs. Peeke — **Boys (4) Girls (5) Total (9)**

Bartley, Margaret
Bernardy, Castine
Corthell, Harrison
Corthell, Mitchell
Eaton, Jaylyn
Fitzgerald, Zachery
Nasser, Jared
Racine, Katharena
Skane, Jessica

Grade 4: Mrs. Peeke — **Boys (5) Girls (5) Total (10)**

Audy, Marissa
Boynton, William
Bucyk, Jeffry
Fredette, Michaela
Hopkins, Patrick
McDonald, Gaelan
Santosuosso, Jesse
Somogie, Laura
Soucy, Christian
Wade, Alec

Grade 5: Mr. Brunette — **Boys (8) Girls (4) Total (12)**

Clark, Nathaniel
Dinwiddie, Dylan
Flanagan, Kerri
Fortin, Samantha
Kozacka, Albert
LaBranche, Joseph
Lazor, Matthew
Marx, Erica
McMahon, Ryan
Reis, William
VanBokkelen, Alice
Wise, Troy

Grade 6: Mr. Brunette — **Boys (6) Girls (5) Total (11)**

Brackett, Kathryn
Cardin, Keegan
Crosby, Brandon
Flanagan, Felicia
Fredette, Lisa
Furnald, Thatcher
Marston, Jeffrey
McMahon, Timothy
Somogie, Jessica
Spencer, Amber
Wade, Jason

Grade 7: Mrs. Catalano — **Boys (3) Girls (6) Total: (9)**

Clark, Faith
Fredette. Emily
Frost, Sara
Gonthier, Meghan
Kaneb, Jacqueline
Kirwin, Cameron
McDonald, Grady
Reis, Franklin
Savage, Jacqueline

Grade 8: Mr. Asbell — **Boys (5) Girls (17) Total (22)**

Augusta, Tiffani
Balsavage, Hayley
Bucyk, Kristopher
Cardin, Jillian
Crosby, Samantha
Dinwiddie, Mark
Hadley, Rachel
Hadley. William
Hodge, Kathleen
Johnson, Kristen
Kaneb, Phillip
Kozacka, Katie
Lariviere, Alyssa
Leonard, John
Ludeking Amanda
Marx, Jessica
Pilkington, Chelsea
Preston, Anne
Santosuosso, Margaret
Somogie, Priscilla
Standring, Samantha
Wade, Shauna

TOTAL: 98 Students
Boys (43) Girls (55)

PERFECT ATTENDANCE

2003-04

Grade 4

Dylan Dinwiddie
Erica Marx

Grade 5

Thatcher Furnald

Grade 7

Emily Fredette
Rachel Hadley
William Hadley
Shauna Wade

AMESBURY HIGH SCHOOL LIST
South Hampton Students – September 2004

Last	First	Grade
Fisher	Christine	9
Fredette	Brittany	9
Griffith	Justin	9
LeBlanc	Tricia	9
Lowell	Ashley	9
Pierce	Alex	9
Reed	Hannah	9
Santosuosso	Katlyn	9
Audy	Michael	10
Hefler	William	10
Kirwin	John	10
Melanson	Nicholas	10
Murray	Matthew	10
Somogie	Colin	10
Standring	Zachary	10
Audy	Thomas	11
Gonthier	Eric	11
Griffith	Vanessa	11
Johnson	Matthew	11
Kokaras	Megan	11
Lariviere	Justin	11
Lazor	Christopher	11
Lowell	Benjamin	11
McMahon	Alycia	11
Moore	Jessica	11
Murray	Austin	11
Reed	Nicholas	11
Blunt	Benjamin	12
Bucknell	Stacia	12
Cronin	Zachariah	12
Goldthwaite	Benjamin	12
LeBlanc	Brianna	12
Levesque	Katrina	12
Wiggin	Hannah	12

PRIVATE SCHOOL LIST
South Hampton Students - 2004-2005

Number of Students	Grade
2	3
3	5
3	6
1	8
2	9
3	10
2	11
2	12

SCHOOL MEMBERSHIPS
October 1, 2004

SCHOOL	Pre	K	1	2	3	4	5	6	7	8	Sub Total	TOTAL
Centre	17	125	152	142							436	
Marston					160	148	160				468	
H.A.J.H.								169	174	169	512	**1416**
Hampton Falls		17	35	24	31	26	22	34	27	33		**249**
North Hampton	25	31	56	39	52	46	52	53	64	60		**478**
Seabrook	70	74	95	78	97	89	90	82	90	85		**850**
South Hampton		9	9	7	9	10	12	11	9	22		**98**
TOTALS	**112**	**256**	**347**	**290**	**349**	**319**	**336**	**349**	**364**	**369**		**3091**

WINNACUNNET HIGH SCHOOL

GRADES	9	10	11	12	Special	TOTAL
	391	342	295	281	3	**1312**

Elementary and Jr. High School Totals	3091
Winnacunnet High School Totals	1312
GRAND TOTAL MEMBERSHIPS	**4403**

WINNACUNNET HIGH SCHOOL
Enrollment/Town
October 1, 2004

TOWN	9	10	11	12	PG	TOTAL
HAMPTON	204	158	128	147	3	640
HAMPTON FALLS	35	23	29	19		106
NORTH HAMPTON	51	57	62	44		214
SEABROOK	102	99	81	71		353
TUITION						0
TOTALS	**392**	**337**	**300**	**281**	**3**	**1313**

Notes